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# Town of Deerfield

## Annual Report

2000



Cover compiled by the Deerfield Teen Center

Front Cover Photos: (From left to right starting at the top)

Freese's Pond Dam	Deerfield Community School	Town Hall
Cemetery (Deerfield Parade)	Deerfield Parade	Sharon Home
Community Center	Old Center Road Fire House	Top of Meetinghouse Hill
Fair Grounds	GBW Building	Library

Special Thanks to:

Photos taken by:	Danielle Tuffs, 7 <sup>th</sup> grade
Cover layout by:	Ricky Hammond, 7 <sup>th</sup> grade

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# NOTES

## TOWN OFFICERS

### Board of Selectmen

Paul A. Asselin	March, 2001
Warren A. Guinan	March, 2001
James T. Alexander	March, 2002
Joseph E. Stone	March, 2002
Frances L. Menard	March, 2003

### Town Clerk/Tax Collector

Cynthia E. Heon	March, 2003
Jeanette L. Foisy, Deputy	March, 2003

### Town Treasurer

Cynthia E. Tomilson	March, 2002
Carol Tordoff, Deputy	March, 2002

### Moderator

Jonathan W. Hutchinson	March, 2002
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### Trustees of Trust Funds

Dwight D. Barnes	March, 2001
Donald Gorman	March, 2002
Walter C. Hooker	March, 2003

### Library Trustees

Walter J. Kutylowski	March, 2001
Mary L. Spindel	March, 2001
William Mountford	March, 2001
Helen C. Beye	March, 2002
Anne K. Deely	March, 2002
Eve M. Hazen	March, 2003
Donald M. Williams, Jr.	March, 2003

### Water Commissioners

Waldo H. Twombly, Jr.	March, 2001
Charles R. Sanborn	March, 2002
Louis A. Nephew	March, 2003

### Supervisors of Checklist

Cherie Sanborn (Appointed)	March, 2001
Harriet E. Cady	March, 2002
Willis T. Rollins (Resigned)	March, 2004
George Owen	March, 2006

### Planning Board Members

David A. Gattuso	March, 2001
George H. Thompson, Jr.	March, 2002
Frederick J. McGarry	March, 2003
Katherine Hartnett	March, 2003
Donald Gorman (Alternate)	March, 2001
David Sidmore (Alternate)	March, 2001
Daniel Briggs (Alternate)	March, 2002
Christine Hatfield (Alternate)	March, 2002
Charles R. Sanborn (Alternate)	March, 2002
Paul A. Asselin	Selectmen Member

### Highway Agent

Frederick M. Palmer, Jr.	March, 2001
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### Municipal Budget Committee

Elizabeth Birnie	March, 2001
Thomas A. Foulkes	March, 2001
Robert A. Robertson	March, 2001
Erick Gross (Appointed)	March, 2001
John W. Richards	March, 2002
Erick Berglund, Jr.	March, 2002
George Humphrey	March, 2002
Walter C. Hooker	March, 2003
Stephen Robinson	March, 2003
James T. Alexander	Selectmen Member
Gary Roberge	School Board Member

### Overseer of Welfare

Elizabeth Wunderlich	March, 2001
Glenda Gonnella, Deputy	March, 2001

### Appointed Offices

Police Department:

Robert Wunderlich, Chief of Police
Steven Turner, Full Time Officer
Paul C. Tower, Full Time Officer
Joshua J. McLain, Full Time Officer
Eric A. Hardy, Full Time Officer
Glendon Drolet, Full Time Officer
Roger St. Onge, Part Time Officer
Glenda Gonnella, Administrative Secretary
Part Time Officer

### Librarian

Evelyn Cronyn
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### Building Inspector/Health Officer

Peter Rowell	April, 2001
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### Heritage Commission

Richard Boisvert	April, 2001
Laura Guinan	April, 2001
Kathryn E. Williams	April, 2001
Clarabel Hersey (Deceased)	April, 2003
Joe Sears	April, 2003
Irene Shores	April, 2003
Scott Solloway	April, 2003
James Deely	April, 2003
Paula McCoy (Alternate)	April, 2003

### Animal Control Officer

Donald Evans	April, 2001
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## TOWN OFFICERS

### Board of Adjustment

Donald W. Smith	April, 2001
Timothy Boucher	April, 2003
Diane Kimball (Vice Chair)	April, 2003

Anthony DiMauro (Chairman)	April, 2003
Warren A. Guinan (Alternate)	April, 2001
Jane Boucher (Alternate)	April, 2002
Jacqueline Nyberg (Alternate)	April, 2003
Joshua Freed (Alternate)	April, 2003
Scott Solloway (Alternate)	April, 2003

### Conservation Commission

Mary Ann Johnson (Resigned)	April, 2001
Mary I Doane	April, 2001
Joe Sears	April, 2001
Rebecca Whitmeyer	April, 2001
Katherine Hartnett	April, 2002
Frank Mitchell (Resigned)	April, 2002
Al Jaeger	April, 2002
Erick Berglund, Jr.	April, 2003
Brenda Eaves	April, 2003
Judy Muller (Resigned)	April, 2003

### Parks and Recreation Commission

Richard Pelletier	April, 2001
Dwight D. Barnes	April, 2001
Jonathan Hutchinson	April, 2002
Jeff Shute	April, 2003

### Veasey Park Commission

Paula McCoy	April, 2001
Donald Williams	April, 2003

### Cemetery Commission

Samuel Coco, Sr.	April, 2001
Roger Hartgen	April, 2002
Warren A. Guinan	April, 2003

### Forestry Commission

David Sidmore	April, 2001
Frederick Dodge	April, 2002
Roger Mathes	April, 2003

### Representatives to the General Court

Kevin R. Chalbeck	Joseph E. Stone
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### Fire Chief

Mark A. Tibbetts

### Forest Fire Warden

Mark A. Tibbetts

### Fire Wards

Mark A. Tibbetts

Gary Clark

Dale L. Purdy

### Forest Fire Deputy Wardens

Kevin McDonald

Dale L. Purdy

Lewis G. Clark, Jr.

Donald F. Smith

Keith Rollins

George F. Clark

Dwight Stevens

Mathew Kimball

Nicholas Tordoff

Gary Clark

### OFFICE HOURS

Board of Selectmen Meets Mondays	6:00PM
Selectmen's Office	463-8811
Office Hours: Monday	8:00AM – 7:00PM
Tuesday – Friday	8:00AM – 2:30PM

Town Clerk/Tax Collector	463-8811
Office Hours: Monday	8:00AM – 7:00 PM
Tuesday-Friday	8:00AM – 2:30PM

Transfer Station	463-7705
Hours: Saturday & Sunday	7:00AM – 3:00PM
Winter Hours: Wednesday	12:00PM-4:00PM
Summer Hours: Wednesday	4:00PM – 8:00PM
Permits are Required / Closed on Holidays	

Planning Board	463-8811
Meets the 2 <sup>nd</sup> and 4 <sup>th</sup> Wednesday	

Board of Adjustment	463-8811
Meets the 4 <sup>th</sup> Tuesday	

### Conservation Commission

Meets the 1<sup>st</sup> Wednesday of each Month

Philbrick-James Library	463-7187
Monday	1:00PM – 8:00PM
Tuesday	9:00AM – 5:00PM
Wednesday	1:00PM – 8:00PM
Thursday	1:00PM – 5:00PM
Friday	1:00PM – 5:00PM
Saturday	9:00AM – 12:00PM

# THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Town Hall in said Deerfield, on Tuesday, the thirteenth of March, next at 7 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to adopt all proposed amendments to the existing Deerfield Zoning Ordinance as here posted. (The amendments are available for inspection at the offices of the Town Clerk and Selectmen during business hours of Monday 8:00AM to 7:00PM and Tuesday through Friday from 8:00AM to 2:30PM.)

*THE POLLS ARE TO OPEN AT 7:00AM AND WILL CLOSE NOT EARLIER THAN 7:00PM.*

*THE BUSINESS PORTION OF THE TOWN MEETING WILL BE HELD ON SATURDAY, MARCH 17, 2001, AT THE DEERFIELD COMMUNITY SCHOOL BEGINNING AT 9:00AM.*

Given under our hands and seal, this 26th day of February, in the year of our Lord Two Thousand One.

James T. Alexander	Selectmen
Joseph E. Stone	
Frances L. Menard	of
Paul A Asselin	
Warren A. Guinan	Deerfield

A True Copy,  
Attest:

James T. Alexander	Selectmen
Joseph E. Stone	
Frances L. Menard	of
Paul A. Asselin	
Warren A. Guinan	Deerfield

# STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Community School in said Deerfield, on Saturday the seventeenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of Two Hundred Ninety Three Thousand Nine Hundred Ninety One Dollars (\$293,991) for the following purposes:

- a. Up to \$ 70,000 for a Backhoe/Loader
- b. Up to \$189,616 for a Fire Truck
- c. Up to \$ 15,000 for construction of a Bandstand
- d. The remainder for implementation of PLAN NH

and to authorize the transfer of Two Hundred Ninety Three Thousand Nine Hundred Ninety One Dollars (\$293,991) from the December 31, 2000, fund balance for this purpose. (This sum represents the funds realized from the sale of the Baker property and the Parsonage.)

This will be a non-lapsing appropriation per RSA 32:7, VI, and will not lapse until all the purposes have been fulfilled or by December 31, 2006, whichever is sooner. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

2. To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Nine Hundred Seventy-Six Dollars (\$24,976) for the purchase of a new Police Cruiser. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*
3. To see if the Town will vote to raise and appropriate the sum of Four Thousand Two Hundred Dollars (\$4,200) for the purchase of a Mobile Video Camera and Recorder to be used by the Deerfield Police and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand One Hundred Dollars (\$2,100) in partial offsetting funds. The remaining Two Thousand One Hundred Dollars (\$2,100) to be raised through taxation. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*
4. To see if the Town will vote to raise and appropriate the sum of Three Thousand Six Hundred Dollars (\$3,600) for the purchase of a Moving Police Radar Unit and to accept a grant from the New Hampshire Highway Safety Agency in the amount of One Thousand Dollars (\$1,000) in partial offsetting funds, Two Thousand Six Hundred Dollars (\$2,600) to be raised through taxation. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*



5. To see if the Town will vote to raise and appropriate the sum of Twenty Four Hundred Dollars (\$2,400) for the purchase of four (4) sets of Stop Sticks and to accept a grant from the New Hampshire Highway Safety Agency in the amount of One Thousand Two Hundred Dollars (\$1,200) in partial offsetting funds, One Thousand Two Hundred Dollars (\$1,200) to be raised through taxation. *The Selectmen recommend this article. The Municipal Budget Committee recommends article.*
6. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Eight Hundred Eighteen Dollars (\$14,818) for the purpose of expanding the part-time Teen Center/Recreation Director to a full time Director. In addition to managing and operating the Teen Center, this position would be responsible for planning and delivering recreational programs for Deerfield residents of all ages. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*
7. To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Six Hundred Forty Four Dollars (\$13,644) for the purpose of Town employee raises for salaries and wages. (This represents a 3.4% cost of living increase for full time and part time Town employees.) *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*
8. To see if the Town will vote to raise and appropriate the sum of Six Thousand Two Hundred Fifty Dollars (\$6,250) to purchase a vote tabulating machine (Accu-Vote). *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*
9. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) to correct water quantity and quality at the Town Hall/Town Shed. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*
10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the revision of the Town's Zoning Ordinance and Subdivision Regulations. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*
11. To see if the Town will vote to raise and appropriate the sum of Three Thousand Six Hundred Sixty Dollars (\$3,660) for the purpose of adding the Police Station module to the Town Office Telecommunication System. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*
12. To see if the Town will vote to raise and appropriate the sum of Two Thousand Six Hundred Dollars (\$2,600) to correct the electrical problems and computer downtime problems in the Town Offices and Police Department. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*
13. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for a Hazardous Materials Day to be held at the Deerfield Transfer Station. This amount to be offset by a grant of \$.25 per capita (estimated population 3,554) from the State of New Hampshire, Department of Environmental Services. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

14. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in the Town's Conservation Fund for the purpose of preserving open space in Deerfield. The intent is to use a portion of the funds realized from the sale of the Baker property and Parsonage. **BY PETITION** *The Selectmen do not recommend this article. The Municipal Budget Committee does not recommend this article.*
15. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of same.
16. To see if the Town will vote to deposit 100% of the revenues collected pursuant to RSA 79-A (the land use change tax) in the Town's Conservation Fund in accordance with RSA 36-A:5,III as authorized by RSA 79-A:25 II. **BY PETITION**
17. To see if the Town will vote to increase the Highway Agent's position from a one-year term to a three-year term. Majority ballot vote required. (If a majority vote in favor of a longer term, at the next annual meeting the Town shall choose by ballot, or the Selectmen elected at that meeting shall appoint a Highway Agent for three (3) years.)
18. To see if the Town will vote to change the position of Highway Agent from an elected official to a position appointed by the Selectmen. (If a majority vote in favor of this article, the Selectmen elected at the next annual meeting shall appoint a Highway Agent at that meeting.)
19. To see if the Town will vote to authorize the Board of Selectmen to establish and administer a user fee system for the use at the Town's solid waste disposal facility in order to offset the cost of disposal of the Town's solid waste, in accordance with RSA 41:9-a.
20. To see if the Town would support legislation to allow video gambling for the purpose of raising revenue to meet the State's obligation to fund education under the New Hampshire Supreme Court's Claremont Decision, at the Mount Washington Hotel in Bretton Woods, The Balsams Hotel in Dixville Notch, Rockingham Park in Salem, Hinsdale Greyhound Park in Hinsdale, Lakes Region Park in Belmont and Seabrook Greyhound Park in Seabrook. (This is a non-binding article requested by Senator John "Jack" S. Barnes.)
21. To transact any other business that may legally come before this meeting.

Given our hands and seal, this 26<sup>th</sup> day of February, in the year of our Lord Two Thousand One.

	James T. Alexander	Selectmen
	Joseph E. Stone	
	Frances L. Menard	of
	Paul A. Asselin	
	Warren A. Guinan	Deerfield
A True Copy,		
Attest:	James T. Alexander	Selectmen
	Joseph E. Stone	
	Frances L. Menard	of
	Paul A. Asselin	
	Warren A. Guinan	Deerfield

# **BUDGET**

1 2 3 4 5 6 7 8 9

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
		WARR. #	ART. #		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

GENERAL GOVERNMENT

4130-4139	Executive			210,500	198,824	219,218	219,218	
4140-4149	Election, Reg. & Vital Statistics			15,650	8,447	9,700	9,700	
4150-4151	Financial Administration			17,301	15,647	16,115	16,115	
4152	Revaluation of Property			62,558	61,374	29,100	29,100	
4153	Legal Expense			30,000	19,094	20,000	20,000	
4155-4159	Personnel Administration			30,400	31,775	34,400	34,400	
4191-4193	Planning & Zoning			26,984	15,299	29,920	29,920	
4194	General Government Buildings			108,245	108,886	117,412	117,412	
4195	Cemeteries			9,000	6,451	8,600	8,600	
4196	Insurance			94,886	102,648	121,167	121,167	
4197	Advertising & Regional Assoc.			1,570	1,759	2,112	2,112	
4199	Other General Government							

PUBLIC SAFETY

4210-4214	Police			325,292	329,727	342,587	342,587	
4215-4219	Ambulance			4,500	4,500	5,000	5,000	
4220-4229	Fire			39,160	30,564	37,825	37,825	
4240-4249	Building Inspection			34,530	27,897	39,250	39,250	
4290-4298	Emergency Management			4,020	3,310	4,220	4,220	
4299	Other (Including Communications)							

AIRPORT/AVIATION CENTER

4301-4309	Airport Operations							
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HIGHWAYS & STREETS

4311	Administration			102,601	99,057	122,094	122,094	
4312	Highways & Streets			476,408	308,149	434,407	434,407	
4313	Bridges			500		500	500	

1		2		3		4		5		6		7		8		9			
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)				Appropriations WARR. Prior Year As ART. # Approved by DRA				Actual Expenditures Prior Year				SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED				BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED			
ACCT. #																			
HIGHWAYS & STREETS cont.																			
4316				Street Lighting															
4319				Other															
SANITATION																			
4321				Administration				31,000				27,743				31,000			
4323				Solid Waste Collection												23,150			
4324				Solid Waste Disposal				150,451				126,850				121,301			
4325				Solid Waste Clean-up															
4326-4329				Sewage Coll. & Disposal & Other															
WATER DISTRIBUTION & TREATMENT																			
4331				Administration															
4332				Water Services															
4335-4339				Water Treatment, Conserv. & Other															
ELECTRIC																			
4351-4352				Admin. and Generation															
4353				Purchase Costs															
4354				Electric Equipment Maintenance															
4359				Other Electric Costs															
HEALTH/WELFARE																			
4411				Administration															
4414				Pest Control (ACO)				15,475				16,282				26,084			
4415-4419				Health Agencies & Hosp. & Other				20,116				21,131				21,607			
4441-4442				Administration & Direct Assist.				24,000				6,208				24,000			
4444				Intergovernmental Welfare Payments															
4445-4449				Vendor Payments & Other															

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
		WARR. Prior Year As	ART. # Approved by DRA	Prior Year	Expenditures	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

CULTURE & RECREATION									
4520-4529	Parks & Recreation	33,623	42,428	30,730	30,730		30,730		
4550-4559	Library	42,205	42,205	48,961	48,961		48,961		
4583	Patriotic Purposes	1,300	839	2,800	2,800		2,800		
4589	Other Culture & Recreation								

CONSERVATION									
4611-4612	Admin. & Purch. of Nat. Resources			11,000	11,000		11,000		
4619	Other Conservation	5,000	5,000	5,955	5,955		5,955		
4631-4632	REDEVELOPMNT & HOUSING								
4651-4659	ECONOMIC DEVELOPMENT								

DEBT SERVICE									
4711	Princ.- Long Term Bonds & Notes	190,000	190,000	190,000	190,000		190,000		
4721	Interest-Long Term Bonds & Notes	48,488	48,488	36,788	36,788		36,788		
4723	Int. on Tax Anticipation Notes	3,000		9,200	9,200		9,200		
4790-4799	Other Debt Service								

CAPITAL OUTLAY									
4901	Land								
4902	Machinery, Vehicles & Equipment	22,875	22,665						
4903	Buildings								
4909	Improvements Other Than Bldgs.								

OPERATING TRANSFERS OUT									
4912	To Special Revenue Fund								
4913	To Capital Projects Fund								
4914	To Enterprise Fund								
	Sewer-								
	Water-								

1	2	3	4	5	6	7	8	9
ACCT.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	APPROPRIATIONS Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED

OPERATING TRANSFERS OUT cont.								
	Electric-				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
SUBTOTAL I			2,364,580	2,086,240	2,176,203		2,176,203	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4902	3	4,200			
4902	4	3,600			
4902	5	2,400			

Columns 4 & 5  
Include Warrant Art.  
Totals From Page 6A

\*\*SPECIAL WARRANT ARTICLES\*\*

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

		1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION		
		WARR.	Prior Year As	Expenditures		ENSUING FISCAL YEAR		ENSUING FISCAL YEAR		
		ART.#	Approved by DRA	Prior Year		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	
4902	Backhoe-Fire Truck	1				259,616		259,616		
4903	Bandstand	1				15,000		15,000		
4909	Plan NH	1				19,375		19,375		
4611	Conservation Fund	14				50,000				50,000
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX		XXXXXXXXXX	293,991	XXXXXXXXXX	293,991		XXXXXXXXXX

\*\*INDIVIDUAL WARRANT ARTICLES\*\*

Individual\* warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

		1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION		
		WARR.	Prior Year As	Expenditures		ENSUING FISCAL YEAR		ENSUING FISCAL YEAR		
		ART.#	Approved by DRA	Prior Year		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	
4902	Police Cruiser	2				24,976		24,976		
4902	Police Video/Radar	3,4,5				10,200		10,200		
4210	-14 Rec Director FT	6				14,818		14,818		
4130	-39 Employee 3.4% COLA	7				13,644		13,644		
4902	Tabulating Machine	8				6,250				6,250
4194	Town Hall/Shed Water	9				6,000				6,000
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX		XXXXXXXXXX	Continued	XXXXXXXXXX	Continued		XXXXXXXXXX



## Individual Warrant Articles cont.

FY 2001

## Budget - Town of Deerfield

1	2	3	4	5	6	7	8	9
Acct	Purpose of Appropriations (RSA 32:3,V)	Warr Art #	Appropriation		Actual Expenditures Prior Yr	Selectmen's Appropriations Ensuing Fiscal Year		Budget Committee's Approp Ensuing Fiscal Year
			Prior Yr as Approv DRA			Recommend	Not Recommend	
4191-93	Zoning/Subdivision Revision	10				5,000.00		5,000.00
4902	Police Module Telecommunication .	11				3,660.00		3,660.00
4902	Elec/Network PD/TA	12				2,600.00		2,600.00
4324	TS Hazardous Materials Day	13				5,000.00		5,000.00

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
<b>TAXES</b>					
3120	Land Use Change Taxes		40,000	33,630	40,000
3180	Resident Taxes				
3185	Timber Taxes		15,000	29,946	25,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		45,000	51,847	45,000
	Inventory Penalties		3,000		3,000
3187	Excavation Tax (\$0.02 cents per cu yd)		100	445	400
3188	Excavation Activity Tax		3,178	2,331	3,100
<b>LICENSES, PERMITS &amp; FEES</b>					
3210	Business Licenses & Permits		15,000	21,085	19,600
3220	Motor Vehicle Permit Fees		400,000	506,920	450,000
3230	Building Permits		18,000	32,454	25,000
3290	Other Licenses, Permits & Fees		9,000	12,988	11,000
3311-3319	FROM FEDERAL GOVERNMENT		30,359	27,977	27,300
<b>FROM STATE</b>					
3351	Shared Revenues		19,832	39,719	39,719
3352	Meals & Rooms Tax Distribution		40,000	81,157	81,157
3353	Highway Block Grant		92,690	92,690	100,075
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		3,526	4,237	4,237
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		141,031	87,331	84,887
3379	FROM OTHER GOVERNMENTS		11,140	10,249	13,463
<b>CHARGES FOR SERVICES</b>					
3401-3406	Income from Departments		30,000	74,190	48,000
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property			293,992	5,000
3502	Interest on Investments		50,000	101,262	50,000
3503-3509	Other		90,000	95,304	75,500
<b>INTERFUND OPERATING TRANSFERS IN</b>					
3912	From Special Revenue Funds		30,000	35,531	35,000
3913	From Capital Projects Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN cont.      XXXXXXXX      XXXXXXXX      XXXXXXXX					
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		41,642	23,160	16,125
3916	From Trust & Agency Funds		8,148	8,148	8,600
OTHER FINANCING SOURCES      XXXXXXXX      XXXXXXXX      XXXXXXXX					
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")	1			293,991
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			1,136,646	1,666,593	1,505,154

**\*\*BUDGET SUMMARY\*\***

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	2,176,203	2,176,203
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	293,991	293,991
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	92,148	92,148
TOTAL Appropriations Recommended	2,562,342	2,562,342
Less: Amount of Estimated Revenues & Credits (from above, column 6)	1,505,154	1,505,154
Estimated Amount of Taxes to be Raised	1,057,188	1,057,188

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \_\_\_\_\_  
(See Supplemental Schedule With 10% Calculation)

## 2000 SUMMARY INVENTORY OF VALUATION

Land - Current Use	2,200,445
Residential Land	84,834,400
Commercial Land	3,205,900
Residential Buildings	131,345,200
Manufactured Housing	3,206,800
Commercial Buildings	4,820,600
Public Utilities - Electric	18,321,940
Elderly Exemptions	816,767
Total Exemptions Allowed	816,767
NET VALUATION	247,118,518

### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Executive	210,500
Election, Registration & Vital Statistics	15,650
MBC	1,301
Data Processing	16,000
Revaluation of Property	62,558
Legal Expense	30,000
Personnel Administration	30,400
Planning Board	23,300
Zoning Board of Adjustment	3,684
General Government Buildings	108,245
Cemeteries	9,000
Insurance	94,886
Advertising & Regional Association	1,570
Police Department	294,184
Teen Center	31,108
Ambulance	4,500
Fire Department/Forest Fires	28,435
Rescue Squad	10,725
Building Inspection	34,530
Highway Safety	4,020
Highways & Streets	579,009
Bridges	500
Transfer Station	181,451
Animal Control	15,475
Health Agencies & Hospitals	20,116
General Assistance	24,000
Parks & Recreation	33,623
Library	42,205
Patriotic Purposes	1,300
Conservation	5,000
Princ-Long Term Bonds & Notes	190,000
Int-Long Term Bonds & Notes	48,488
TAN'S	3,000
Fire Truck Payment	22,875
Warrant Articles	<u>182,942</u>
	2,364,580

### LESS: ESTIMATED REVENUES & CREDITS

Land Use Change Tax	40,000
Yield Tax	19,000
Interest & Penalties on Delinq. Tax	45,000
Excavation Tax (.02)	445
Excavation Activity Tax	3,178

Business Licenses & Permits	15,000
Motor Vehicle Permit Fees	500,000
Building Permits	18,000
Other Licenses, Permits & Fees	9,000
Other: Cops Fast Grant	25,592
Other: Federal Grants & Reim	4,767
Shared Revenue	21,850
Rooms & Meals Tax	81,157
Highway Block Grant	92,690
State & Federal Forest Lands Reimb	4,237
Other State Grants & Reimb	141,031
From Other Governments	891
(School Phone Reimb)	6,621
ACO shared with Northwood	3,628
Income From Departments	42,000
Interest on Investments	50,000
G.B. White Rentals & Insurance	90,000
Sale of Municipal Property	616
Impact Fees	30,000
Capital Reserve Fund	41,642
Trust & Agency Funds	8,148
Voted from Surplus	-0-
General Fund Balance	<u>500,000</u>
	1,794,493

### TOTAL REVENUES & CREDITS

Appropriations	2,364,580
Less: Revenues	1,794,493
Less: Shared Revenues	13,487
Add: Overlay	229,342
Add: War Service Credits	24,200
Net Town Appropriation	810,142
Net School Appropriation	2,619,572
County Tax Assessment	224,717

### ALLOCATION OF TAX DOLLAR

Town	School	County	ST ED
\$ 3.28	\$10.60	\$ .91	\$ 5.27
1999 Tax Rate			\$19.26
2000 Tax Rate			\$20.06

**TOWN OF DEERFIELD**  
**Town Meeting--Election Portion**  
**March 14, 2000**

Moderator, Jonathan Hutchinson, gave instructions and made the following announcements: The Checklists were in place, Ballot Clerks present, Sample Ballots posted, Absentee Ballots to be cast at 1:00PM, procedures for voting and registering on Election Day, no electioneering within the prescribed areas.

The Ballot Boxes were opened, shown to be empty and resealed.

Election Officials present were: Moderator, Jonathan Hutchinson, Assistant Moderator, Malcolm Cameron and James County; Town Clerk/Tax Collector, Cynthia E. Heon; Deputy Town Clerk/Tax Collector, Jeanette Foisy; Election Assistants, Ruth Sanborn, Barbara Sundstrom, Suzanne Barss, Anne Crown and Lynne Johnson; Inspectors of Elections, Irene Shores, Barbara Daley, Ella Sawyer and Nettie Farr—Irene Shores and Barbara Daley were designated Ballot Clerks; Supervisors of the Checklist, George Putnam-Chairman, Willis Rollins, Jr. and Harriet Cady; Board of Selectmen, James Alexander-Chairman, Joseph Stone-Vice Chairman; Warren Guinan, Paul Asselin and Frances Menard, Selectmen.

Gatekeeper for this Election was Police Chief, Robert Wunderlich.

**7:00AM**        The Moderator declared the Polls open and balloting began.

James T. Alexander, Chairman of the Board of Selectmen, presented Nettie Farr with a corsage and George Putnam and Willis T. Rollins, Jr. boutonnieres in appreciation for the years they served the Town of Deerfield.

**1:00PM**        Processing the Absentee Ballots began.

**1:29PM**        All Absentees Ballots received, to this point, were processed.

**1:50PM**        Absentee Ballots received in day's mail processed.

**5:07PM**        Absentee Ballots completed.

**7:00PM**        Moderator, Jonathan Hutchinson, declared the polls closed.

The counting of the Ballots began Immediately.

Serving as Inspectors of Elections to count ballots were: Brenda Chalbeck, Evelyn Cronyn, Roger Hartgen, George Keech, Mary Averka, Daniel Fontaine, Ginger Demers, Rodney Swanson, Janet Swanson, Richard Boisvert, Judith Hartgen, Joseph Dubiansky, Gay Brearley, Rebecca Hutchinson, Paul Campelia, Irene Cruikshank, Steve Cruikshank, Kevin Barry, Alice Carbonneau, Jocelyn Messier, Judith Sullivan and Kathleen Graham.

The Moderator announced the following dates of importance:

March 17	Last Day to Request a Recount
March 18	School District Meeting 9:00AM Deerfield Community School
March 21	Last Day to Request a Recount of a Ballot Question
March 25	Town Meeting--Business Portion 9:00AM Deerfield Community School

**March 9, 1999 Election Statistics**

2653	Registered Voters
703	Regular Ballots Cast
33	Absentee Ballots Cast
1	Cancelled
27%	Voter Turnout

District Moderator, Douglas Leavitt, announced the results of the Deerfield School District Ballot, as follows:

For School District Moderator for One Year (Vote for One)

Douglas P. Leavitt	654
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and, Douglas P. Leavitt having a plurality of all votes cast, was declared elected for a one year term.

For School District Clerk for One Year (Vote for One)

Laura Guinan	671
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and, Laura Guinan having a plurality of all votes cast, was declared elected for a one year term.

For School District Treasurer for One Year (Vote for One)

Cynthia E. Tomilson	701
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and, Cynthia E. Tomilson have a plurality of all votes cast, was declared elected for a one year term.

For School Board Member for Three Years (Vote for Two)

James Eaves	591
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Elizabeth Mokas	518
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and, James Eaves and Elizabeth Mokas have a plurality of all votes cast, were declared elected for a three year term.

**NOTE:** Write-In Votes, for the School District, are filed with the School District Clerk.

The Moderator Jonathan Hutchinson announced the results of the Town Ballot (Officers to be Elected).

For Selectmen for Three Years (Vote for One)

Frances "Fran" L. Menard	493
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Waldo H. Twombly, Jr.	204
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and, Frances "Fran" L. Menard having a plurality of all votes cast, was declared elected for a three year term.

For Town Clerk/Tax Collector for Three Years (Vote for One)

Cynthia E. Heon	678
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and, Cynthia E. Heon having a plurality of all votes cast, was declared elected for a three year term.

For Moderator for Two Years (Vote for One)

Jonathan W. Hutchinson	636
------------------------	-----

and, Jonathan W. Hutchinson having a plurality of all votes cast, was declared elected for a two year term.

For Highway Agent for One Year (Vote for One)

Frederick "Fred" M. Palmer, Jr.	500
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Waldo H. Twombly, Jr.	220
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and, Frederick "Fred" M. Palmer, Jr. having a plurality of all votes cast, was declared elected for a one year term.

For Overseer of Welfare for One Year (Vote for One)

Elizabeth Ann Wunderlich	644
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and, Elizabeth Ann Wunderlich having a plurality of all votes cast, was declared elected for a one year term.

For Supervisors of Checklist for Six Years (Vote for One)

Write-Ins

George Owen	16	Bob Van Winkle	8
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Waldo Twombly	10	Jack Sherburne	5
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Harriet Cady	9
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and, George Owen having a plurality of all write-in votes, was declared elected for a six year term.

For Trustee of Trust Funds for Three Years (Vote for One)

Walter C. Hooker	552
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and, Walter C. Hooker having a plurality of all votes cast, was declared elected for a three year term.

For Water Commissioner for Three Years (Vote for One)

Louis A. Nephew	591
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and, Louis A. Nephew having a plurality of all votes cast, was declared elected for a three year term.

For Planning Board for Three Years (Vote for Two)

Daniel D. Briggs	366
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Katherine Hartnett	421
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Frederick J. McGarry	485
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and, Katherine Hartnett and Frederick J. McGarry having a plurality of all votes cast, was declared elected for a three year term.

For Municipal Budget Committee for Three Years (Vote for Three)

Walter "Walt" C. Hooker	506
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Stephen J. Robinson	499
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Waldo H. Twombly, Jr.	379
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and, Walter "Walt" C. Hooker, Stephen J. Robinson and Waldo H. Twombly, Jr. having a plurality of all votes cast were declared elected for a three year term.

For Trustee of Philbrick James Library for Three Years (Vote for Two)

Eve M. Hazen	606
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Donald M. Williams, Jr.	584
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and, Eve M. Hazen and Donald M. Williams, Jr. having a plurality of all votes cast, were declared elected for three year term.

The Town Ballot Box was sealed at 9:50PM. The Moderator declared the Meeting Adjourned.

**NOTE:** A complete list of Write-Ins for the Town Officers is available at the Town Clerk/Tax Collector's Office.

A True Copy of Record,

Attest:

Cynthia E. Heon  
Town Clerk/Tax Collector



**Town of Deerfield**  
**TOWN MEETING—BUSINESS PORTION**  
**March 25, 2000**  
**MINUTES**

Welcoming everyone to the Town Meeting--Business Portion, Moderator, Jonathan Hutchinson, called the Meeting to Order at 9:00AM, on Saturday, the Twenty Fifth day of March, in the Year of Two Thousand.

Announcements were: Smoking was not allowed, the location of the emergency exits and telephones were noted.

The assembly rose for the Pledge of Allegiance to the Flag.

Moderator Hutchinson introduced the Officials seated before the Meeting: Warren A. Guinan, Paul A. Asselin, Frances L. Menard, Selectmen; Joe Stone, Vice Chairman of the Board of Selectmen; James T. Alexander, Chairman of the Board of Selectmen; Cynthia E. Heon, Town Clerk/Tax Collector; Assistant Moderator and Parliamentarian, Douglas Leavitt; Michelle Guptill, Office Assistant; Jeanette Foisy, Deputy Town Clerk/Tax Collector; Harriet E. Cady, Chairman of the Supervisors of the Checklist; George Owen and Cherie Sanborn, Supervisors of the Checklist; From the Inspectors of Elections serving as Ballot Clerks, Nettie Farr and Irene Shores; Inspectors of Elections, Ella Sawyer, Barbara Daley, Kevin Barry, Christine Hatfield, George Clark and Joseph Dubiansky.

On Tuesday, March 14<sup>th</sup>, local elections were held. The Moderator read the results and praised the candidates for their willingness to serve. To officially assume their duties, elected Town Officials should come forward immediately following the adjournment of this meeting to be sworn in.

Recognized by Moderator Hutchinson, Dale Purdy, Vice President of the Rescue Squad, thanked the community for all the donations made to the Rescue Squad during the past year. A special thank you went to the Deerfield Fair Association for the purchase of a defibrillator.

The Moderator recognized Chairman of the Board of Selectmen, James Alexander. Chairman Alexander asked Ballot Clerk, Nettie Farr be escorted to the front of the hall as the Selectmen wished to present her with a Certificate of Appreciation. Chairman Alexander commented Ms. Farr served as a Ballot Clerk for as long as he could remember and this is the last Election she would serve in that capacity. The presentation was made followed by a standing ovation.

Representative Joe Stone and Representative Rebecca Hutchinson came forward for the purpose of presenting George Putnam and Willis T. Rollins, Jr., retired Supervisors of the Checklist, with declarations and commendations from the State of New Hampshire.

George Putnam was asked to come forward. Representative Stone read a Declaration from the Speaker of the House of Representatives, written in George Putnam's honor, because he served as a Supervisor of the Checklist for 12 years. Representative Stone presented the Declaration to Mr. Putnam on behalf of the House of Representatives. In addition to the Declaration, Representative Stone presented Mr. Putnam with a Commendation from Governor Jeanne Sheehan.

Town Moderator, Jonathan Hutchinson, said Mr. Putnam was appreciated by his Election teammates because he was always there, knew the laws and kept the checklist correct. The Moderator read a Letter of Appreciation signed by Mr. Putnam's Election teammates. There was a round of applause.

Willis T. Rollins, Jr. was asked to come forward. Representative Hutchinson read a Declaration from the Speaker of the House of Representatives, written in Willis T. Rollins, Jr.'s honor, because he served as a Supervisor of the Checklist for 22 years. Representative Hutchinson presented the Declaration to Mr. Rollins on behalf of the House of Representatives. In addition to the Declaration, Representative Hutchinson presented Mr. Rollins with a Commendation from Governor Jeanne Sheehan.

Town Moderator, Jonathan Hutchinson, told everyone he met Mr. Rollins when he first moved to Deerfield. Mr. Rollins started Old Home Days in 1976. Moderator Hutchinson spoke of humor Mr. Rollins added to Election Days. The Moderator read a Letter of Appreciation signed by Mr. Rollins' Election teammates. There was a round of Applause.

Moderator Hutchinson stated the rules of the Meeting. Voting members should receive a voting card and a sheet of ballots after checking in with the Ballot Clerks. Non-voters are to be seated in the designated area. Copies of the Budget are being circulated and each member should have one. The rules of the Meeting are Roberts Rules, as modified by the Moderator, and in accordance with the Laws of the State of New Hampshire.

The process of going through the Warrant, what motions are acceptable and how speakers may address the meeting were explained. Voting will first be by raised cards, if it is not clear, a division of the house will be done. Secret Ballots will be conducted if the proper request is brought forward. The Moderator stated if there is something a member wishes to accomplish but was not certain how, the member should rise to a point of inquiry and ask for an explanation. The overriding principal must be fairness.

The Moderator turned to the business of the day, the Warrant.

## **ARTICLE 1**

To see if the Town will vote to raise and appropriate the sum of One Hundred Seventeen Thousand Seven Hundred Dollars (\$117,700) for the purchase of the land and buildings on Map 210 Lot 6 known as the “parsonage” and to authorize the Selectmen to take all action necessary to effect the foregoing. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*

Chairman of the Board, James Alexander, moved Article 1 be adopted as printed. Seconded by Vice Chairman, Joe Stone.

Chairman Alexander requested permission to speak to Articles 1 through 4 simultaneously as they are all inter-related. Moderator Hutchinson granted the request.

At Special Town Meeting last fall, the Town purchased the Baker property. Chairman Alexander said there is now the opportunity to purchase the Deerfield Community Church Parsonage. With this purchase, the Town would then have eight to nine acres of contiguous land abutting the land the Town currently owns. If the article passes, the next two articles seek permission to create a one plus or minus acre lot with each of the two houses and offer them for sale. The Selectmen have appeared before the Planning Board and received their support. The Master Plan has provisions, for a dense location like the center, to have substandard lots. Chairman Alexander said it is the intent of the Selectmen to Withdrawn Article 4 as the property is not on the market at this time.

Andy Robertson, Chairman of the Municipal Budget Committee (MBC), stated the MBC supported these Articles. MBC members, who were also Church members, excluded themselves from the vote.

## **Point of Order**

Harriet Cady found it wrong for the Selectmen to recommend when there is a conflict of interest. She said Selectman Stone and Selectman Menard, as members of the Church, spoke at Selectmen’s meetings and they should have ethically removed themselves from the discussion. Moderator Hutchinson stated this was not a Point of Order for this Meeting but it was a point.

Selectman Frances Menard was recognized to make a statement. She stated she was not a member of the Church, therefore, did not find it necessary to excuse herself.

There was no further discussion on Article 1. Moderator Hutchinson stated the Vote would be by Secret Ballot. The Ballot Boxes were displayed as empty and resealed. Ballot “A” was designated for this Vote. The Moderator gave instructions to the voters and read Article 1.

Because Articles 1 through 4 were inter-related, and while the Ballots were being counted, the Moderator declared Article 5 be taken up, out of order, at this time. (The results of the Vote on Article 1 were announced after the Vote on Article 7.)

## ARTICLE 5

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for a Hazardous Materials Day to be held at the Deerfield Transfer Station. This amount to be offset by a Grant of \$.25 per capita (estimated population 3449) from the State of New Hampshire, Department of Environmental Services. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*

Chairman of the Board, James Alexander, moved Article 5 be adopted as printed.  
Seconded by Vice Chairman, Joe Stone.

Several years have passed since Deerfield has participated in a Hazardous Waste Collection Day. Chairman Alexander said there are concerns about what is hidden in bags. The Selectmen thought a Hazardous Waste Day should be tried, in Deerfield, early this summer. The Selectmen urge support of the Article.

**VOTE:** There was no discussion. Moderator called for the Vote on **ARTICLE 5**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 5 is adopted in the amount of **\$5,000**.

## ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the purchase of a Glass Crusher for use at the Deerfield Transfer Station. This amount to be offset by a Grant in the amount of \$2,500 from New Hampshire the Beautiful. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*

Chairman of the Board, James Alexander moved Article 6 be adopted as printed.  
Seconded by Selectman, Frances Menard.

Chairman Alexander described the pile of glass accumulating behind the Transfer Station. A decision was made to stockpile it, bring in a crusher and then use it to expand the quantity of gravel for the rebuilding of roads. Since that time, an opportunity has arisen through the Grant program. By doing this, glass will be pulled from the waste stream, trucking costs will be reduced and even though the contribution to the gravel will not be significant it will help.

**VOTE:** There was no further discussion. The Moderator called for the Vote on **ARTICLE 6**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 6 is adopted in the amount of **\$5,000**.

## ARTICLE 7

To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500) for the purchase of a photocopier for the Town Offices. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*

Chairman of the Board, James Alexander, moved Article 7 be adopted as printed. Seconded by Selectman Paul Asselin.

The copier in the office has reached the end of its useful life. Chairman Alexander said the lease option was explored but it was thought best to buy the copier. As in the past, the old copier will be moved to another Town Department. On average, the Town gets 15 years out of each copier that is purchased.

Harriet Cady wanted to know if this purchase was going out to bid with specifications. Chairman Alexander responded it is standard procedure for the Board of Selectmen to put a purchase of this size out to bid.

**VOTE:** As discussion had ended, the Moderator called for the Vote on **ARTICLE 7**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 7 is adopted in the amount of **\$6,500**.

### **VOTE ON ARTICLE 1**

Moderator Hutchinson read the results of the **SECRET BALLOT VOTE**:

**YES 142 NO 24 Unmarked 2**

It was a Vote in the **AFFIRMATIVE** and so declared. Article 1 is adopted in the amount of **\$117,700**.

Moderator Hutchinson returned to Article 2 and proceeded through the Warrant.

### **ARTICLE 2**

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to subdivide and sell the building known as the "parsonage" and one acre +/- of land on Map 210 Lot 6. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*

Chairman of the Board, James Alexander, moved Article 2 as printed. Seconded by Selectman Warren Guinan.

Chairman Alexander told the assembly the Board of Selectmen thought to offer the building, and a substandard house lot for sale. The cost of the acquisition of the parsonage would then be offset.

With this in mind, the Selectmen approached Plan NH for a grant for the development of this property in the center. The grant is not a dollar grant. No money will be received but the Town will have the assistance of professional people in developing and utilizing the land that the Town has acquired. Thoughts have been the expansion, or relocation, of the Police, Fire and Highway Departments and Library. Chairman Alexander recalled there was also an architecturally correct drawing done several years ago, which placed an addition on the Town Hall. This would allow the Town Offices to move to the center as well.

Harriet Cady asked if the Town Hall was on the National Register of historic places. Chairman Alexander stated it was. In Ms. Cady's opinion, the parsonage should not be subdivided and sold. She preferred to see Town Offices next to the Town Hall but the historic building left alone.

**VOTE:** Moderator asked if there was any further discussion. Seeing none, he called for the Vote on **ARTICLE 2**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 2 is adopted in the amount of **\$1,000**.

### **ARTICLE 3**

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to subdivide and sell the buildings known as the "the Baker House and Barn" and 1.06 acres +/- of land on Map 210 Lot 1. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*

Chairman of the Board, James Alexander, moved Article 3 be adopted as printed. Seconded by Selectman Frances Menard.

Chairman Alexander said the reasoning behind Article 3 was the same as the previous article. The Baker Property Study Committee did a survey on the disposition of the Baker property but the Committee did not know the Town was negotiating for the parsonage. Because of the acquisition of the additional acreage, the Selectmen found it in the best interest of the Town to sell off the house and barn to help offset the cost. When the Town purchased the Baker property, there was an interest in the house and barn in the \$150,000 range.

**AMENDMENT:** Harriet Cady made a motion to amend Article 3 to state that there would be an appraisal done by a professional appraisal firm as to what the selling price will be. Seconded by Robert Paradis. Moderator Hutchinson asked Ms. Cady, for clarity, to write the amendment down.

Gary Roberge questioned if the amendment were adopted would the amount of \$1,000 have to be increased to cover the cost of the appraiser. Chairman Alexander said the intention of the Board was to have the Town Appraiser appraise the properties as they are presented for sale. The amount appropriated was to cover the appraisal and survey costs.

**AMENDMENT CLARIFIED:** Harriet Cady presented the amendment to Article 3 in writing. Moderator Hutchinson read Article 3 adding the Amendment at the end as follows: "a professional appraisal firm shall be hired to set the market value of what the Baker property should be sold for". The maker of the motion and the second agreed with the language of the amendment.

Harriet Cady did not find the estimated appraisal, done by the Town's assessor, for the Baker property fair. Ms. Cady spoke of her training as an appraiser. She did not like the way the Town asks the assessor to do appraisal work. Ms. Cady began to speak to the appraisal of the parsonage property and the Moderator reminded her to speak to the

Amendment to Article 3 only. Ms. Cady reiterated she wanted the appraisal done by a professional appraisal firm because the assessor, who the Selectmen call an appraiser, has a conflict of interest and an independent appraiser should be used. She estimated the cost at \$250.

The Moderator asked Ms. Cady if she wanted to add that sum of money to the Amendment. Ms. Cady replied Chairman Alexander said there was money there for this purpose.

#### **Point of Order**

Timothy Godbois suggested Ms. Cady have amendments ready in writing before coming to the microphone. Moderator Hutchinson reminded Mr. Godbois to speak to the Amendment only.

The Moderator read the Amendment to Article 3 and called for the Vote. Because the Hand Vote was unclear the Moderator asked for a count of the raised cards.

#### **Point of Order**

Harriet Cady requested the vote be taken by Secret Ballot. The Moderator asked seven people to stand in support of the Secret Ballot Vote on the Amendment to Article 3. The Moderator declared there were seven voters standing in favor of the Secret Ballot.

The Moderator called the Inspectors of Elections forward and designated Ballot "B" as the Ballot to be used for this Vote. He read the Amendment to Article 3 and gave instructions.

**VOTE:** The results of the **SECRET BALLOT VOTE** on the **AMENDMENT to ARTICLE 3** were read. **YES 99 NO 78** It is a vote in the **AFFIRMATIVE** and so declared the Amendment to Article 3 is adopted.

**VOTE:** Returning to the main motion, Moderator, Jonathan Hutchinson, asked if there was any further discussion. The Moderator read **ARTICLE 3 AS AMENDED** and called for the vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 3 is adopted, as amended, in the amount of **\$1,000**.

#### **ARTICLE 4**

To see if the Town will vote to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) to purchase a portion of the "Mahoney" property Map 210 Lot 9 and to authorize the Selectmen to take all action necessary to effect the foregoing. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*

**WITHDRAWN:** Chairman of the Board, James Alexander, stated the Board of Selectmen wished to Withdraw Article 4. The Moderator asked if there was any objection from those assembled to withdrawing Article 4. There was not objection. **ARTICLE 4 is WITHDRAWN BY UNANIMOUS CONSENT.**

The Moderator asked Chairman Alexander to explain why the article was withdrawn. Chairman Alexander said the Church withdrew the offer to sell the balance of the Mahoney property and does not intend to put it back on the market for at least a year.

#### **Point of Information**

Katherine Hartnett asked to be recognized to comment about Deerfield Center as it relates to Warrant Articles 1 through 4. Moderator Hutchinson indicated that would be appropriate under Article 14.

#### **Point of Clarification**

Rod Swanson spoke on behalf of the Church saying he agreed with Chairman Alexander's statements with the exception of the Church not to do anything for one year. Mr. Swanson said the Church has not made a decision when, or what, it will do with the property.

Article 8 will be taken up, at this time, as Articles 5 through 7 were previously taken out of order after Article 1.

#### **ARTICLE 8**

To see if the Town will vote to raise and appropriate the sum of Eight Thousand Three Hundred Fifty Six (\$8,356) for the purpose of replacing the shingles on the roof and replacing the two existing overhead doors with two insulated doors with automatic door openers at South Station – Deerfield Volunteer Fire Department (Birch Road). *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*

Chairman of the Board, James Alexander, moved Article 8 be adopted as printed. Seconded by Vice Chairman Stone.

Chairman Alexander described the age and condition of the building on Birch Road. He told the meeting the shingles were near the end of their useful life plus the doors were heavy and dangerous leaving a concern for safety.

**VOTE:** There was no discussion. The Moderator called for the Vote on **ARTICLE 8**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 8 is adopted in the amount of **\$8,356**.

#### **ARTICLE 9**

To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand One Hundred Ninety Dollars (\$29,190) for the repair and replacement of the Town Hall roof. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*

Chairman of the Board, James Alexander, moved Article 9 be adopted as printed. Seconded by Frances Menard.



While the chimneys were being rebuilt on the Town Hall, Chairman Alexander said it was brought to the Selectmen's attention the roof was leaking and the wood rotting underneath the shingles. After spending money for renovations, it is not prudent to leave the roof in disrepair.

Harriet Cady wondered if the donation of \$10,000 from the Deerfield Fair Association, and funds raised through dances, would be used towards these repairs. Chairman Alexander stated the money donated by the Deerfield Fair Association is solely for the purpose of restoration not expenses for maintenance or repair.

**VOTE:** Discussion ended and the Moderator called for the Vote on **ARTICLE 9**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 9 is adopted in the amount of **\$29,190**.

#### **ARTICLE 10**

To see if the Town will vote to raise and appropriate the sum of Nine Thousand One Hundred Ninety Six (\$9,196) for the purpose of Town employee raises for salaries and wages. (This represents a 3% cost of living increase for full time and part time Town employees. This does not include an increase for the Board of Selectmen.) *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*

Chairman of the Board, James Alexander, moved Article 10 be adopted as printed. Seconded by Selectman Paul Asselin.

Chairman Alexander stated this Article was somewhat self-explanatory. The published figures were running about 2.6% but that was before the dramatic increase in petroleum products.

**VOTE:** Seeing no further discussion, Moderator Hutchinson called for the Vote on **ARTICLE 10** as printed. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 10 is adopted in the amount of **\$9,196**.

#### **ARTICLE 11**

To see if the Town will vote to authorize the Deerfield Heritage Commission to retain the unexpended balance of its annual appropriation, said funds to be placed in a non-lapsing Heritage Fund as authorized by RSA 674:44-d ( I). Said fund to be created by this Town body with an appropriation of One Dollar (\$1). *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*

**WITHDRAWN:** Chairman Alexander stated that upon advice of Town Counsel the Board of Selectmen wish to Withdraw Article 11. The Moderator asked if there was any objection to the withdrawal of Article 11. There was none. **ARTICLE 11 is WITHDRAWN BY UNANIMOUS CONSENT.**

The Moderator asked Chairman Alexander to state briefly why the Article was being withdrawn. Chairman Alexander said the Heritage Commission currently has a bank account and the ability to deposit or withdraw funds from that account. The funds in the account that are unexpended at the end of the year remain there.

The Moderator asked for a **SENSE OF THE MEETING** to see if the assembly wished to Recess before the main budget article is taken up. It was a **VOICE VOTE** in the **AFFIRMATIVE** and the Moderator declared the **MEETING** was **RECESSED**.

Moderator Hutchinson asked for the members of this Meeting to consider the procedure for going through the Budget while they were at Recess. He stated School District Moderator, Douglas Leavitt, introduced a way of going through the Budget whereby the Budget is open to comments or questions on any part. Then the whole Budget is voted. Moderator Hutchinson stated he would proceed whatever way the majority of those assembled wanted to go. When the meeting is reconvened, if any member is interested in opening the whole budget to comment, it would be appropriate to make a motion at that time.

**10:15AM**      The Moderator declared a Recess

**10:30AM**      The Moderator Reconvened the Meeting

## **ARTICLE 12**

To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

Andy Robertson, Chairman of the Municipal Budget Committee (MBC), joined the other Officials, on the platform, for discussion on the main budget article.

Andy Robertson, Chairman of the MBC, moved Article 12 in the amount of \$2,357,530 which including all action taken on prior Warrant Articles. Seconded by Selectman Warren Guinan.

**MOTION:**      Gary Roberge made a motion to take up Article 12 as a whole.  
Seconded by John Richards.

The Moderator explained the intent of the motion is to open the whole budget up for discussion and not take it up section by section as in the past.

Mr. Roberge stated he wanted people to speak to what they would like, and move through the budget smoothly, as opposed to going line by line as done in the past.

Keith Belgard asked the Selectmen if the budget is gone through line by line does the Board look at the votes taken and will it help them preparing future budgets. Mr. Belgard continued saying there are a lot of people who do not come to the Meetings and they are entrusting those present to spend the money properly.

Chairman Alexander responded explaining the Selectmen review what comes up at Town Meeting carefully either when the monies are expended or when the budget is being prepared for the following year. The Department Heads justify their budgets to the Selectmen and then join the Selectmen when the budgets are reviewed by the MBC. His thought was even if the Budget was taken as a whole there are a few areas of concern, which will always come up.

Keith Belgard wanted to know if any Selectman wished to speak to their preference as how the Meeting will proceed through the budget. Vice Chairman Stone said he personally would like to leave it up to the Legislative Body how they want to go through the budget. He said he looks back at the minutes to see what has been discussed. Input from Department Heads is important and they are required to validate increases and decreases in their budgets.

Mr. Belgard advocated the Meeting go line by line but not get bogged down with details.

Harriet Cady questioned the Selectmen as to why the money turned back to the School does not show. The Moderator interrupted Ms. Cady and noted at the moment, the motion on the floor was to decide if the meeting wanted to go through the Budget line by line or as a whole.

**VOTE:** The Moderator asked for any further comments on the motion before the assembly to take the Budget, as a whole not Section by Section. There were none. The Moderator called for the vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and the **BUDGET** will be taken up **AS A WHOLE**.

Moderator Hutchinson recognized Andy Robertson, Chairman of the MBC, for the purpose of comment. Mr. Robertson explained the purpose the MBC. The Town Budget is up approximately \$64,000 mostly due to new growth affecting some of the lines, 24-hour 7-day a week police coverage, the Property Revaluation and an increase in Health Insurance costs. The Budget was voted 7-0 in Favor with one abstention. It is anticipated, although there aren't firm numbers, if this budget passed there would not be much, if any impact on the tax rate.

Harriet Cady stated that since 1984 she had seen an increase in the Tax Rate, which is somewhat, connected with grants and federal mandates. The money turned back by the school is not reflected as an actual reduction to the school funding but an overall reduction to the Town. Consideration to this is not taken when statements are made the Town Budget has not gone up that much. Ms. Cady wanted it shown where the monies returned are applied and a graph of how much the Town and School have gone up in comparison to total population. This she believed would prove the Town expenditures have climbed faster than the school.

Responded to Ms. Cady, Chairman Alexander directed her to look at the revenues listed, by the school, in the Town Report. He noted those revenues are used directly by DRA to set the School's tax rate. None of the unexpended monies returned by the School District go into the Town tax rate. There are three separate figures that make up the tax rate;

Town, County and School District. This year adequate education was added to the bill. Town money does not offset the School and the School does not offset the Town.

## **TRANSFER STATION**

### **DISPOSABLES/RECYCLABLES 01-4323.10-425**

Lisa Brochu commented that in 1998 and 1999 the Disposables/Recycables line was under budget and there was a decision to no longer recycle plastics. She asked why the decision was made, what the cost was to the Town and whether it is planned to recycle plastic in the year 2000. Chairman Alexander explained the decision was made to stop recycling plastic because of the disposal costs and because what was shipped out ended up in a landfill or incinerator elsewhere. It was thought to be more cost effective to cut out the middleman and the trucking and enclose it in the normal rubbish. Ms. Brochu was concerned for the environment and what we teach our children about recycling. Chairman Alexander said rubbish goes to an EPA recommended facility and it seemed better than having it buried somewhere for eternity.

Chairman Alexander deferred to Eugene Edwards, Transfer Station Manager, for further comment. Mr. Edwards told the meeting the cost of disposal was the determining factor for not recycling plastic. Plastic has to be sorted into different grades and that is costly. Mr. Edwards quoted \$125 a ton to recycle and \$70 per ton to put the plastic in the trash.

Charles Kelsey recommended putting money into the 2000 Budget for recycling plastics. Mr. Edwards said one of the things that occurs in the recycled plastics market is prices go up and down each day. Moderator Hutchinson asked Mr. Kelsey if he was asking for a Sense of the Meeting to see if the Town preferred recycling versus disposal of plastics. Mr. Kelsey indicated he would like a Sense of the Meeting.

**SENSE OF THE MEETING:** Charles Kelsey made a motion a Sense of the Meeting be taken to learn whether the Town would prefer to recycle plastics rather than dispose of them knowing the cost of recycling is on the order of \$1,000 a year more. Seconded by Gary Roberge.

Elizabeth Birnie wanted clarification that plastics were not in fact recycled, but buried, when they were hauled away. Chairman Alexander said when the market was soft; the plastics went into a landfill elsewhere. Mr. Edwards concurred with this statement that a lot of the plastics do get buried. Ms. Birnie asked how often the plastic ended up in the landfill. Mr. Edwards said not every week but at least once a month.

Terry Roberge understood why the Transfer Station Manager did what he did. She recalled when the first recycling building was built; it was done because it had to be done and not because it was saving money. Trash isn't going to go away and it should be a standard that we do recycle.

Holly Beye suggested considering a pay-per-bag program, thus, placing the responsibility on those who do not recycle.

Gary Purdy spoke about a program he saw concerning a recycling plant and it showed there was neither money and nor the people to take care of the recyclables, therefore, items were getting buried in a landfill. He did not see why we should recycle if it was only going to get buried anyway.

Andy Robertson, Chairman of the MBC, said MBC members have seen examples of exactly what Mr. Purdy is talking about. Several years ago the Deerfield Transfer Station had done such an effective job of recycling burnable items from the main trash stream that the Town was forced to add tires and motor oil back in to achieve the right BTU content needed for the disposal contract. Mr. Robertson commented if recycling makes you feel good than do it but there is no guarantee the items are being recycled and we may be spending extra money.

**VOTE:** Discussion ended and the Moderator called for the Vote on the **SENSE OF THE MEETING**. He reminded the Meeting it is not a binding vote. The Moderator declared the vote a strong **VOTE IN FAVOR OF RECYCLING**.

Back to the main motion, Article 12, the Budget Article.

**MEMORIAL DAY 01-4583.10-572**

**AMENDMENT:** George Keech made a motion to amend the Memorial Day Budget from \$250 to \$300 a \$50 increase. Seconded by Donald F. Smith.

Mr. Keech explained the cost of flags for veterans' graves has risen.

**VOTE:** There was no discussion. The Moderator called for the Vote on the **AMENDMENT** to increase the Memorial Day Budget by **\$50 FROM \$250 to \$300**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

Back to the main motion, Article 12, the Budget Article.

**VEASEY PARK 01-4520.20-399**

**AMENDMENT:** Chairman Alexander moved to amend the Veasey Park Budget from \$18,990 to \$25,990 an increase of \$7,000. Seconded by Vice Chairman Stone.

In order to prevent sand from washing into the water, and risking possible fines, Chairman Alexander said a project was designed for erosion control. Once in the project, it was learned ADA requirements for handicapped accessibility to the beach, from the parking area, needed to be addressed. When the bids were first received contractors had not covered handicap accessibility. Subsequently, a design was drawn and it was sent back to DES for approval. An offer went out to the bidders to meet, on site with Park Commissioners, the Engineer and Kate Hartnett, who was instrumental in all of this, and amend their proposals. One bid was receive back, and at that meeting, the Selectmen agreed to hold the bid award for one more week offering the other bidder a chance to amend his bid. The following week there was only one bid and it was \$6,000 higher than the original. The Selectmen request the \$6,000 now be added to the budget. If the

motion fails, the bid process would have to be redone. In addition, on June 30<sup>th</sup> the \$11,000 grant for this project will lapse. Chairman Alexander urged support of the Amendment. The \$1,000 is for repairs to the plumbing damaged during the winter.

Harriet Cady asked why there was damage to the plumbing at Veasey Park. Paula McCoy, Chairman of the Veasey Park Commission, responded saying there was damage because winter came before the plumbing was turned off. It was an oversight and she apologized. Ms. Cady requested a schedule be set up so the plumbing will be automatically turned off and not forgotten.

Vice Chairman Stone stated having been involved in volunteerism for many years, he knew people serve for free and get the job done. Every once in a while something happens that is beyond their control. He asked the volunteers not be faulted. There was a round of applause.

#### **Point of Order**

Harriet Cady stated she was not faulting volunteers. She suggested a schedule or calendar as a reminder for new people coming on to committees and commissions. Ms. Cady began to take exception to Vice Chairman Stone's comments when the Moderator ruled the discussion would end.

Keith Belgard said as citizens he did not think the elected officials or dutiful volunteers should be micromanaged. The Moderator heard Mr. Belgard's message but asked he speak only to the amendment.

#### **Point of Information**

Keith Belgard requested a Sense of Meeting to see how those assembled wanted the Meeting conducted. Moderator Hutchinson said there are rules of the meeting which he is trying to follow and will continue to. Mr. Belgard pressed for the correct procedure to obtain a Sense of the Meeting. The Moderator did not see a way to usefully frame a Sense of the Meeting such as Mr. Belgard was requesting and noted it is the Moderator's job to keep conversations on topics and off personalities.

**MOTION:** Gary Roberge made a motion to Close Debate and Move the Question.  
Seconded by Leslie VanBerkum.

#### **Point of Inquiry**

Racheal Stuart asked if discussion had ended on the prior motion. The Moderator said the motion to close debate is just that and explained the motion to the Meeting.

#### **Point of Order**

Vice Chairman Stone asked the Moderator to clarify the fact that if this motion passes, or fails, there will still be discussion when the Meeting returns to the main motion. The Moderator explained the procedure.

**VOTE:** The Moderator called for the vote to **CLOSE DEBATE AND MOVE THE QUESTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

**VOTE:** The Moderator went directly to the vote on the total **VEASEY PARK** Budget and the **AMENDMENT**. He called for the vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The Veasey Park Budget is increased from \$18,990 **TO \$25,990 AN INCREASE OF \$7,000.**

Back to the main motion, Article 12, the Budget Article.

## **LEGAL EXPENSE**

### **01-4153.10-320**

Charles Kelsey commented that historically there has been less expended in the two prior years. His question was what is the anticipated expense. Chairman Alexander responded he could not speak freely on it, as legal matters cannot be discussed. Things that were expected to happen last year will be, in fact, happening this year. A year from now most of the \$30,000 will be gone. Mr. Kelsey suggested that as items are introduced to increase the budget, items should be found to offset or reduce the budget.

## **PLANNING BOARD/HIGHWAY DEPARTMENT**

Harriet Cady went into two areas of the Budget. She referred to the Master Plan, page 25, and quoted the priority of roads to be paved or repaired. She said she would like to see Haynes Road on the list and wondered why it wasn't there.

Chairman of the MBC, Andy Robertson, read the list of roads slated for reconstruction. Haynes Road was not on the list.

Walter Hooker made a motion to move the bottom line. Moderator Hutchinson ruled he would not want to force the closure of debate since the meeting had not been in session that long. The motion was ruled out of order.

Katherine Hartnett moved to Reconsider the Vote taken on the Veasey Park Budget. The Moderator queried if she voted in support of the amendment when made. Ms. Hartnett said no. He ruled people who voted could only seek Reconsideration on the side that predominated. It would have to be moved by someone who was changing his or her vote. The motion was ruled out of order.

**MOTION:** Chris Hatfield moved for Reconsideration stating she voted for the motion on the Veasey Park Budget, to add \$7,000, and now changed her mind because it is better to have more information than less. Seconded by Rachael Stewart.

Chris Hatfield deferred to Katherine Hartnett. Ms. Hartnett suggested the \$6,000 be removed from the \$7,000.

## **Point of Order**

George Humphrey questioned if Reconsideration was debatable since the Vote to Reconsider was on the floor not the motion. The Moderator ruled it could be debatable if the motion was debatable and it was.

Katherine Hartnett stated that having worked as a volunteer closely on this project with the Veasey Park Commission and the Selectboard, she asked the Town to consider Re-bidding the project. If the process went smoothly, the project could be done within the original budget, be completed by the June 30<sup>th</sup> deadline and by the time Veasey Park opens.

Terry Roberge commented it would be great if there was a better price but did not want to take a chance not getting the Grant or the project done.

Paula McCoy asked of the Selectmen if the project went out to bid again did the Board think there was enough time to accommodate the bid process and not lose the Grant money. Chairman Alexander said his personal opinion was the heaviest period for construction is beginning and there will be difficulty getting a contractor to do this job. He then encouraged other Board members to offer their comments. Vice Chairman Stone gave a timeline of what would occur if this motion passed and how short the time would be before the park opens to get the work done. Although he wanted to save the \$6,000 he did not want to lose the \$11,000.

Rachael Stuart asked if the \$6,000 is left in the budget would it be re-bid. Chairman Alexander stated the successful bidder has been notified. The reason for asking for the money is to sign the contract and move forward.

Rachael Stuart asked if the increase was only because of the opportunity to have universal access. Chairman Alexander said it wasn't an opportunity it was an obligation. By federal law 100% availability to the water must be provided. Ms. Stuart supported sending it out to bid again because the person who worked so hard on the project supported that idea.

#### **Point of Clarification**

Katherine Hartnett said it was her understanding the original bid document was for both the erosion control and the handicap access. Chairman Alexander said that was correct. Three bids were received. One was in excess of \$100,000. The other two did not meet the requirements of ADA and neither one was equal. It was the thought of the Selectmen, supported by the Commission members and those working on the project, that a qualified engineer draw up the plans for the access and the plans be offered to the bidders so they could bid again from an equal and level playing field.

**VOTE:** The Moderator called for further discussion and seeing none went to the Vote on the **RECONSIDERATION OF AMENDMENT** to the Budget to add **\$7,000** for **VEASEY PARK**. The Moderator stated that if the assembly votes to Reconsider then the Amendment would be voted again. If the assembly does not vote to Reconsider then the \$7,000 will stay in the Budget as voted. It was a **HAND VOTE** in the **NEGATIVE**. The motion for Reconsideration is **DEFEATED**.

Back to main motion, Article 12, the Budget Article.



## **POLICE DEPARTMENT**

### **Cruiser Restoration/ 01-4210.10-636**

Chris Hatfield read information on the proposal and thought it was good but the proposal suggested using a company in a distant state and a local resident, Keith Belgard, has indicated he could do the same thing. Ms. Hatfield also wanted to know if the job was going out to bid. Chairman Alexander said Mr. Belgard has contacted the Police Department and the Selectmen are aware of the proposal. Competitive pricing and a warrantee equal to the other company are considerations that must be looked at. It was noted because the money would be approved today did not mean the vehicle would leave in the morning. If there were a better deal locally then the Town would stay local. Chairman Alexander said this particular item was not put out to bid. Two towns were conferred with and the companies they used were talked to.

Keith Belgard being a taxpayer, and a small business owner, compared the facility in Michigan to his own and described them to the meeting. The Michigan Company gives a 12,000 mile/12 month warrantee on the engine and a dealer services it. Grappone Ford has offered a 24,000 mile/24 month warrantee. He continued explaining some of the replacement parts and their specific warrantees. Mr. Belgard said he was fully insured and would work with the residents of Deerfield if they wanted to volunteer time. In turn, he would deduct it from the cost.

## **HIGHWAYS AND STREETS**

### **Road Maintenance-Winter**

#### **Contract/ 01-4312.20-399**

Harriet Cady compared 1998 and 1999 and commented the 1998 winter had little snow or ice. This winter was the same but more was spent. She requested an explanation.

Vice Chairman Stone said when the budget is put together there is the uncertainty of the weather. There is an attempt made to keep the Budget level funded. The increase is the number of hours spent sanding and salting the roads. The figures represent the actual cost to the Town by the contractors.

Harriet Cady restated her position that there were less storms this year and again referenced the US Weather Bureau.

Vice Chairman Stone explained that the Town is on a January to December calendar year regarding billing. The monies spent in this line item are a result of the bills submitted, authorized and okayed by the Highway Agent before being paid. Vice Chairman Stone said the Highway Agent covers the Town from a safety and liability standpoint. The Moderator clarified the calendar year commenting looking at particular winters' storms is incorrect. The period to review is storms from January to December.

Harriet Cady said she understood but stood by the US Weather Bureau's prediction. She then commented it was obvious no one knew the answer and the Highway Agent was not present to answer.

Chairman Alexander said the Highway Agent had to answer the question to the Board of Selectmen and to the MBC. The Highway Agent stated at one MBC Meeting there were more ice storms over the past twelve months than the year before. A lot more time was spent on the sanding and salting. Chairman Alexander explained it takes two or three times the length of time to clean up after an ice storm. Ms. Cady stated the fact remains this does not agree with the US Weather Bureau.

Harriet Cady stated she attended a Selectmen's Meeting where Chairman Alexander told the Board Mr. Palmer had broken a part on his personal truck and he should be reimbursed. Ms. Cady did not find this proper procedure. Ms. Cady said beyond that it was stated that Mr. Palmer went to the White Farm to buy a replacement part at a cost of \$75. According to Ms. Cady, the White Farm does not sell equipment to a private contractor just to nonprofits, towns, municipalities and State agencies. Her question was why did this occur.

Chairman Alexander replied saying Mr. Palmer was reimbursed for the same reason Mr. Heon is being reimbursed for the same type of damage done in the last storm. The Town has followed this procedure for as long as Chairman Alexander could remember. It is also the practice of the State.

Harriet Cady questioned if Palmer bought the equipment at the White Farm for his private vehicle. Chairman Alexander answered yes and to his knowledge it is an acceptable practice and there is a ceiling as to how much a private individual can spend.

Chairman Alexander addressed the question on the increase in the Winter Contract Line. The Town of Deerfield has always paid State rates. This year there was a significant increase in State rates.

Helen Beye said every snowstorm has a life of its own and each is different. She, personally, was happy with the service the Highway Department is giving and supports their budget. A round of applause.

The Moderator called for any further discussion on Article 12, the main budget article. There was none.

**VOTE:** The Moderator called for the vote on **ARTICLE 12** the **BUDGET ARTICLE** inclusive of all action previously taken in the amount of \$2,364,580. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The motion carries and Article 12 is adopted in the amount of **\$2,364,580**.

### **ARTICLE 13**

To see if the Town will vote to send the following Resolution to the New Hampshire General Court. Resolved: "New Hampshire's natural, cultural and historic resources in this Town and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the

voluntary conservation of these important resources.” *Recommended by the Deerfield Conservation Commission and the Deerfield Heritage Commission.*

Chairman of the Board, James Alexander, moved Article 13 as printed. Seconded by Vice Chairman Stone. Chairman Alexander deferred to Joe Sears, Chairman of the Heritage Commission.

Joe Sears yielded the floor to Richard Moore. Mr. Moore spoke in favor of Article 13, as it is a part of a statewide movement. More than 100 towns have the article in their warrant and as of yesterday 95 towns had met and passed the Resolution. Mr. Moore said it is a statewide initiative because there is such widespread recognition that the quality of life we experience in our communities in New Hampshire depends in so many ways on the natural resources and the historical resources. The Resolution supports the creation of a permanent State fund that will provide matching funds. He urged support of the Article.

**VOTE:** Discussion ended. The Moderator called for the Vote on **ARTICLE 13**. It was a **HAND VOTE** in the **AFFIRMATIVE**. **THE RESOLUTION IS SUPPORTED.**

#### **ARTICLE 14**

To transact any other business that may legally come before this Meeting.

George Keech informed the meeting David Davidson is preparing to be an Eagle Scout and is seeking support of the community as he builds a Veterans Memorial for Deerfield Veterans. The Memorial will be in the shape of the State and be placed in front of the American Legion Post.

Eugene Edwards, Transfer Station Manager, thanked everyone supporting the glass crusher and the Hazardous Materials Day. He said when Hazardous Materials Day comes; 10 to 15 volunteers will be needed. Mr. Edwards would like to have people get involved.

Katherine Hartnett spoke to the issue of the Plan NH Grant saying the Grant is good news for Deerfield. People whose day jobs are engineers, architects, bankers, soils and wetlands people come into town and volunteer time to talk about the Deerfield center and the details of land use. She thanked the Selectmen for timely filing the application and urged citizens to participate in the process.

Vice Chairman Stone thanked Katherine Hartnett for the work she has done on behalf of the Town to acquire grants for the Town. It is a challenge. He asked the assembly to give her a round of applause. There was a round of applause.

**11:55AM**

The Moderator asked if there was any further business to come before this meeting. There was none. On the **MOTION** of George Keech **TO ADJOURN**, and seconded by Louis Nephew, the Moderator called for the vote. It was a **VOICE VOTE** in the **AFFIRMATIVE** and so declared. The March 25, 2000 Town Meeting is adjourned.

A True Copy of Record,  
Attest:

Cynthia E. Heon  
Town Clerk/Tax Collector

Number of Voters Attending the Meeting	200
Number of Registered Voters on the Checklist	2653

# 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

PURPOSE OF APPROPRIATIONS	APPROPRIATION	EXPENDITURE
<b>General Government</b>		
Board of Selectmen	7,900	3,800
Town Administration	138,085	130,575
Town Clerk/Tax Collector	64,515	64,449
Town Meeting/Elections	15,650	8,447
MBC	1,301	674
Data Processing	16,000	14,973
Revaluation of Property	62,558	61,374
Legal Expense	30,000	19,094
Town Fica/Medi	30,400	31,775
Planning Board	23,300	12,654 *
Zoning Board	3,684	2,645
Government Buildings	88,070	89,460
Town Hall	20,175	19,426 *
Cemeteries	9,000	6,451 *
Insurance	94,886	102,648
Advertising/Regional Dues	1,570	1,759
<b>Public Safety</b>		
Police Department	294,184	307,356
Deerfield Teen Center	31,108	22,371
Ambulance	4,500	4,500
Fire Department	23,435	22,832
Rescue Squad	10,725	6,205
Forest Fires/Water Holes	5,000	1,527
Building Inspection	34,530	27,897
Highway Safety	4,020	3,310
<b>Highways and Streets</b>		
Highway - Winter	166,101	152,383
Highway - Summer	87,503	87,670
Road Surfacing	106,000	76,905
Road Reconstruction	198,941	70,070
Gravel Roads	20,464	20,178
Bridges and Railing	500	0
<b>Sanitation</b>		
Transfer Station	181,451	154,593
<b>Health</b>		
Animal Control	15,475	16,282
Health Department	20,116	21,131
<b>Welfare</b>		
General Assistance	24,000	6,208
<b>Culture and Recreation</b>		
Recreation	7,633	6,757
Veasey Park	25,990	35,671
Library	42,205	42,205
Memorial Day	300	300
Old Home Day	1,000	539
<b>Conservation Commission</b>	5,000	5,000
<b>Debt Service</b>		
Long Term - Principal	190,000	190,000
Long Term - Interest	48,488	48,488
Tax Anticipation Note	3,000	0
Transfer of Funds	0	2,856
Payment to the State	0	3,059

## 2000 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

PURPOSE OF APPROPRIATIONS	APPROPRIATION	EXPENDITURE
<b>Capital Outlay</b>		
Fire truck/Lease Purchase	22,875	22,665
Warrant Articles	182,942	162,993
 Totals	 2,364,580	 2,092,155

\*Encumbered Funds

Town Hall Restoration	\$ 1,629.04
Planning Board	\$ 1,523.00
Cemetery	\$ 1,460.00

**TOWN OF DEERFIELD**

**BOND INDEBTEDNESS SCHEDULE**

PSNH	2000 9th	2001 10th (Last)	2002	2003	2004	2005	2006
PSNH Interest	9,112.50	3,037.50					
PSNH Principal	90,000.00	90,000.00					
PSNH Gross	99,112.50	93,037.50					

Final Pymt

CK# 17300

Paid 1/2/2001

LANDFILL	4th	5th	6th	7th	8th	9th	10th (last)
Landfill Interest	39,375.00	33,750.00	28,125.00	22,500.00	16,875.00	11,250.00	5,625.00
Landfill Principal	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Landfill Gross	139,375.00	133,750.00	128,125.00	122,500.00	116,875.00	111,250.00	105,625.00

**FIRE TRUCK**

	7th (last)						
Truck Lease	22,875.00						
Net Truck	22,875.00						

Final Pymt = \$22,665.07

CK# 16637

Paid 8/7/00 (saved interest charges)

# Detailed Revenue Report 2000

Acct #	Description of Account #	2000 Estimated Revenue	2000 TC/TC Revenue	2000 Selectmen Revenue	2000 Actual Revenue
	<b>Taxes</b>				
3110	<b>Property Taxes</b>		4,804,212.42		4,804,212.42
3120	<b>Change Use Tax</b>	40,000	33,630.00		33,630.00
3185	<b>Yield Tax</b>	15,000	29,946.12		29,946.12
3187	<b>Excavation Tax (.02 cents per cu yd)</b>	100	445.36		445.36
3188	<b>Excavation Activity Tax</b>	3,178	2,330.82		2,330.82
3190	<b>Penalties, Interest &amp; Costs</b>	45,000	51,847.46		51,847.46
	<b>Inventory Penalties</b>	3,000			
3210	<b>Business Licenses &amp; Permits</b>	15,000			
	UCC Filings		1,822.64		
	Federal Tax Lien				
	State Tax Lien		15.00		
	Writs				
	Elections		11.00		
	Municipal Agent Fees		9,292.00		
	Articles of Agreement		15.00		
	Pole Petitions		30.00		
	Dredge & Fill Permit		111.00		
	Overpayments		56.00		
	Current Use Recording Fee		98.64		
	Miscellaneous Recording Fees				
	Cable Franchise			9,634.14	
	Treasurer / IRS Check				
3210	<b>Total</b>				21,085.42
3220	<b>Motor Vehicle Lic, Permits &amp; Fees</b>	400,000			
	Registrations		504,890.00		
	Title Fees		2,030.00		
3220	<b>Total</b>				506,920.00
3230	<b>Building Permits</b>	18,000			
	Building Permits			29,023.55	
	Electrical Permits			2,105.00	
	Plumbing Permits			1,325.00	
3230	<b>Total</b>				32,453.55
3290	<b>Other Licenses, Permits &amp; Fees</b>	9,000			
	Dog Licenses		4,812.00		
	Dog License Late Fees		88.00		
	Marriage Licenses		990.00		
	Certified Copies Birth		96.00		
	Certified Copies Death		224.00		
	Certified Copies Marriage		368.00		
	Bad Check Fees		575.00		
	Voter Cards		3.00		
	Driveway Permits			1,855.00	
	PD Witness Fees			903.12	
	Registry Fees			61.32	
	PD Blood Tests			0.00	
	Jury Duty			0.00	



# Detailed Revenue Report 2000

Acct #	Description of Account #	2000 Estimated Revenue	2000 TC/TC Revenue	2000 Selectmen Revenue	2000 Actual Revenue
	ACO Dog Fines			2,675.00	
	Earth Excavation			337.50	
	(July reimbursement from pit investigation)				
3290	Total				12,987.94
	<b>From Federal Government</b>	30,359			
3319	<b>Other Federal Grants &amp; Reimbursements</b>				
	Treasurer/Bullet Proof Vests PD Grant			2,385.00	
	Treasurer/FAST Cops Grant			25,592.00	
3319	Total				27,977.00
	<b>From State of NH</b>				
3351	<b>Shared Revenue Block Grant</b>	19,832			
	September			19,859.50	
	December			19,859.50	
3351	Total				39,719.00
3352	<b>Rooms &amp; Meals Tax</b>	40,000		81,156.59	81,156.59
3353	<b>Highway Block Grant</b>	92,690		92,689.81	92,689.81
3356	<b>State &amp; Federal Forest Lands Grant</b>	3,526		4,237.31	4,237.31
3357	<b>Flood Control Reimbursement</b>				
3359	<b>Other (includes Warrant Articles # 5 &amp; 6)</b>	141,031			
	South Road Reconstruction			34,496.26	
	Landfill Closure Grant			18,930.29	
	Teen Center Grant (State BSAS)			12,000.00	
	Teen Center Grant (Rockingham County)			9,900.28	
	Teen Center (Offsetting Revenue from DTC)			986.19	
	VP Town Beach Erosion Control Grant			11,018.00	
3359	Total				87,331.02
3379	<b>Intergovernmental Revenue</b>	11,140			
	School Phone			6,620.68	
	ACO Shared with Northwood			3,628.40	
	PD Education				
3379	Total				10,249.08
3401	<b>Income From Departments</b>	30,000			
	<b>TC/TC Copies</b>				
	Town Clerk Copies		83.36		
	Tax Collector Copies		54.50		
3401	Subtotal				137.86
3401	<b>Zoning Board of Adjustment</b>				
	Application for Appeal			1,396.40	
	Copies			1.46	
3401	Subtotal				1,397.86
	<b>Planning Board</b>				
	Subdivisions			3,657.00	
	Lot Line Adjustments			1,064.00	
	Site Plan Review Books			194.00	
	Subdivision Books			83.00	
	Zoning Books			240.00	
	Site Plan Review Application				
3401	Subtotal				5,238.00

# Detailed Revenue Report 2000

Acct #	Description of Account #	2000 Estimated Revenue	2000 TC/TC Revenue	2000 Selectmen Revenue	2000 Actual Revenue
	<b>Police Department</b>				
	Details			38,242.39	
	Report Copies			1,916.60	
	(Reimbursement PD contract broken & Ford Repairs)			2,876.20	
3401	Subtotal				43,035.19
	<b>Selectmen</b>				
	Copies/Fax			584.84	
	Property Lists			405.00	
	Trail Books			6.00	
	T/A Postage & T/A Phone Reimbursment			1,812.02	
3401	Subtotal				2,807.86
	<b>Highway Department</b>			4,762.77	
	<b>Fire Department</b>			131.50	
	<b>Rescue Squad</b>				
	<b>Veasey Park</b>			20.00	
	<b>Cemetery</b>			1,600.00	
	<b>Town Hall</b>				
	Dance			235.00	
	Restoration			530.00	
	Pawtuckaway Arts Festival			200.00	
	Rent			1,235.00	
	Bicentennial Book				
3401	Subtotal				2,200.00
	<b>Teen Center</b>				
	Phone			40.00	
	Donation			20.00	
3401	Subtotal				60.00
	<b>Transfer Station User Fees</b>			8,420.00	
	<b>Transfer Station/Recycled Materials</b>			3,999.20	
	<b>General Assistance</b>				
	<b>Refunds-Selectmen</b>			254.48	
	<b>Bad Check Fees</b>			125.00	
3401	Total				74,189.72
3501	<b>Sale of Municipal Property</b>				
	Sale of Baker Property			171,475.00	
	Sale of Parsonage			122,100.00	
	PD Auction			416.70	
3501	Total				293,991.70
3502	<b>Interest on Investments / Treasurer</b>	50,000		101,262.39	101,262.39
3503	<b>Rents of Property</b>			57,277.68	57,277.68
3504	<b>Fines &amp; Forfeits</b>			3,128.00	3,128.00
3506	<b>Insurance Dividends &amp; Reimbursements</b>				
	NHMA Property Liability Trust			10,026.67	
	Met Life Dividends			3.40	
	NHMA Reimbursement			465.43	
	CFNH Reimbursement			5,380.27	
	CFNH Dividends			4,331.44	
	Cobra Payments/Health Insurance			774.48	

# Detailed Revenue Report 2000

		2000 Estimated	2000 TC/TC	2000 Selectmen	2000 Actual
Acct #	Description of Account #	Revenue	Revenue	Revenue	Revenue
3506	Total				20,981.69
<b>3508</b>	<b>Contributions &amp; Donations</b>				
	Deerfield Fair to TH Restoration			10,000.00	
3508					10,000.00
<b>3509</b>	<b>Other Miscellaneous Revenue</b>	90,000			
	Reimbursement for Parsonage Oil			116.20	
	Plan New Hampshire-Sale of Bricks			3,800.00	
3509	Total				3,916.20
	Total of 3503 - 3509				95,303.57
<b>3912</b>	<b>Transfers fr Special Revenue Funds</b>	30,000			
	Impact Fee - Highway Dept			26,783.52	
	Impact Fee - Solid Waste			8,747.15	
3912	Total				35,530.67
<b>3915</b>	<b>Transfers fr Capital Reserve Funds</b>	41,642		23,160.00	23,160.00
	<b>Trust &amp; Agency Funds</b>				
<b>3916</b>	<b>Transfers from Trust &amp; Agency Funds</b>	8,148		8,148.00	8,148.00
	<b>Totals</b>	1,136,646	5,448,077.32	1,022,727.63	6,470,804.95

## SCHEDULE OF TOWN PROPERTIES

MAP & LOT	DESCRIPTION	ACRES	VALUE
416-16	Dowst-Cate Town Forest-Nottingham Rd	110.3	226,800
411-39	Wells Lot-Mt. Delight Rd	80	47,200
406-12	McNeil Woods-Blakes Hill Rd	65	66,400
415-30	Lindsay Conservation Area-Raymond Rd	51	49,000
415-31	Athletic Field	4.42	56,100
414-73	Arthur Chase Land-Mt. Delight Rd	37.3	62,300
413-96	Alvah Chase Land-Ridge Rd	30	38,700
424-27	Sanitary Landfill-Brown Rd	36.78	136,100
405-98	Susan Yeaton Land-Northwood Town Line	16	10,900
	Pleasant Lake Dam Land, Flowage Rights		
204-14	Clark Land-Pleasant Hill	9.8	6,800
416-82	Brower Land-Mountain Rd	9.32	40,900
7-50	Levesque Land-Mountain Rd	7	39,000
415-92	DeVries Land-Mountain Rd	4.2	3,200
205-76	Veasey Park-Pleasant Lake	5.95	137,500
205-1	Jarius Page Land-Off Griffin Rd	3	2,300
415-85	O'Neal Land-Tandy Rd	2.8	31,100
208-122	Freese's Land-Gravel Bank-Freese's Pond	2.5	33,400
209-1	Daniel Stevens Land-North Rd	4.6	41,600
424-109	Mills Land-Lamprey River	1	8,000
408-35	Tuttle Land-Woodman Rd	1.5	29,000
418-82	Maynard-Philbrick-JCT 107 & 43	2	
423-43	Dearborn Land-Candia Rd	.3	26,400
208-33	Richard Land-Freese's Pond	.5	17,300
208-61	Witham Land-Freese's Pond	.5	29,000
208-20	Kenney Land-Freese's Pond	.5	15,800
210-5	Town Hall Lot & Building	2	421,700
	Highway Building-Old Center Rd		
210-3	Fire Station-Old Center Rd		269,300
210-2	Soldiers Memorial Lot & Bldg-Old Center Rd		148,500
420-58	South Side Fire Station Lot & Bldg-Birch Rd	.75	105,000
409-2	Academy Lot (Joseph Mills)-Nottingham Rd	34'x49.5	2,300
7-151-J	Flanders Land-Candia Rd	13.57	9,400
415-38	Flanders Land-Candia Rd-Tannery Site	.25	23,200
409-1	Parade Cemetery (Joseph Mills)-Nottingham Rd	.5	31,800
411-16	Mt. Delight Poor Farm Cemetery		
9-34	John Sanborn Cemetery		
414-139	Land Around Haynes Cemetery	20' wide	
410-109	Old Center Cemetery-Meetinghouse Hill Rd	1.2	39,100
415-3	Morrison Cemetery-Raymond Rd		43,000

## SCHEDULE OF TOWN PROPERTIES

416-12	Cate Land-Cate & Nottingham Rds	3.5	33,500
1-47	John Doe Land-Back Land Off Griffin Rd	30	18,900
424-55	John Doe Land-Back Land Off Brown Rd	5	7,200
9-5-A	John Doe Land-Off Mt. Delight Rd	.5	200
209-34	Freeses Land	12	92,700
208-1	Freeses Land	6	53,300
4B-12	Freeses Land	2	24,600
209-32	Freeses Land	2	24,600
209-25	Freeses Land		4,500
415-1	GBW Building	5	533,900
415-32	Land Across From GBW Building	2	43,800
414-38	Fowler Land-Off Ridge Rd	8	5,500
414-37	Miller Land-Ridge Rd	10	30,200
414-39	Miller Land-Ridge Rd	8	2,600
414-40	Miller Land-Ridge Rd	12	31,000
208-98	Witham Land-Penn Avenue	6,092sq.ft	16,000
403-2	Hart Land-Griffin Rd	71	112,700
3-74	Holiskey Land-Babb Rd	4	32,000
415-79	Chase Manhattan Bank	3.19	34,000

## **SCENIC ROADS**

### **MEETINGHOUSE HILL ROAD**

(From Rt. 107 to Old Centre Road)

Article 22 of Town Meeting Warrant voted on March 12, 1974 which was an adjourned meeting from March 5, 1974.

### **WHITTIER ROAD**

(From Griffin Road to Dead End)

Article 23 of Town Meeting Warrant voted on March 12, 1974, which was an adjourned meeting from March 5, 1974.

### **PERRY ROAD**

(From Nottingham Road to Cate Road)

Article 14 of Town Meeting Warrant voted on March 4, 1975.

### **MOUNTAIN AVENUE - NOW KNOWN AS HARVEY ROAD**

Article 20 of Town Meeting Warrant voted on March 4, 1978.

### **CATE ROAD, BEAN ROAD & COFFEETOWN ROAD**

Article 15 of Town Meeting Warrant voted on March 14, 1992

### **CANDIA ROAD & COLE ROAD**

Article 28 of Town Meeting Warrant voted on March 13, 1993.  
RE: Candia Road - amended to add "a portion of Candia Road between Old Centre Road and Middle Road".

### **GULF ROAD**

Article 23 of Town Meeting Warrant voted on March 16, 1996.



## PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

### *INDEPENDENT AUDITOR'S REPORT*

To the Members of the  
Board of Selectmen  
Town of Deerfield  
Deerfield, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Deerfield as of and for the year ended December 31, 1999 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Deerfield has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Deerfield as of December 31, 1999, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Deerfield taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Deerfield. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 25, 2000

*Plodzik & Sanderson*  
*Professional Association*

The Audit for the year ending December 31, 2000 will be conducted in February, 2001



## PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

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### *INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS*

To the Members of the  
Board of Selectmen  
Town of Deerfield  
Deerfield, New Hampshire

In planning and performing our audit of the Town of Deerfield for the year ended December 31, 1999, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to applicable individuals during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

February 25, 2000

The Audit for the year ending December 31, 2000 will be conducted in February, 2001

*Plodzik & Sanderson  
Professional Association*



**THE TOWN OF DEERFIELD**  
**REPORT OF THE OFFICE OF THE TOWN CLERK**  
**January 1, 2000 to December 31, 2000**

**MOTOR VEHICLE PERMITS**

January	\$38,449
February	38,653
March	44,405
April	51,155
May	45,116
June	44,149
July	41,424
August	45,091
September	37,809
October	43,466
November	39,174
December	35,999
 TOTAL MOTOR VEHICLE REVENUE	 \$504,890.00

**OTHER REVENUES**

Dog Licenses Issued	\$ 4,812.00
Dog Penalties	88.00
Titles	2,030.00
Copies	83.36
UCC's	1,822.64
State Tax Lien	15.00
Certified Copies-Death	224.00
Certified Copies-Birth	96.00
Certified Copies-Marriage	368.00
Marriage Licenses	990.00
Election	11.00
Bad Check Fees	375.00
Dredge & Fill Permits	111.00
Voter Cards	3.00
Municipal Agent Fees	9,292.00
Overpayments	56.00
Articles of Agreement	15.00
Pole Petition	30.00
 TOTAL OTHER REVENUES	 \$20,422.00
 REMITTANCE TO THE TREASURER	 \$525,312.00

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

**TOWN OF DEERFIELD**  
**REPORT OF THE OFFICE OF THE TAX COLLECTOR**  
**Year Ending December 31, 2000**

		Debits		
		Levies of....		
	2000	1999		1994
Uncollected Taxes 1/1/00				
Property Taxes		\$378,869.07*	-0-	\$2,770.05
Yield Taxes		1,254.59		
Excavation Activity Tax		3,178.00		
Taxes Committed This Year				
Property Taxes	\$4,860,001.00			
Land Use Change	33,630.00			
Yield Taxes	29,719.07			
Excavation Tax @ \$.02/yd.	445.36			
Excavation Activity Tax	1,790.00			
Overpayments				
Property Taxes	29,337.42			
Interest Collected on	3,825.02	27,815.91		
Delinquent Taxes				
Total Debits	\$4,958,747.87	\$411,117.57	-0-	\$2,770.05

\*Computer adjustment made after 12/31/99 MS-61=Refund \$1,307, Warrant Difference \$.12  
1999 MS-61 Uncollected Property Tax \$380,176.19

		Credits		
Remitted to Treasurer				
Property Taxes	\$4,389,134.37	\$271,794.05	-0-	\$1,510.19
Land Use Change	33,630.00			
Yield Taxes	28,691.53	1,254.59		
Interest	3,825.02	27,815.91		
Excavation Tax @ \$.02/yd	445.36			
Excavation Activity Tax	885.82	3,178.00		
1 <sup>st</sup> Issue Credit	11,825.00			
Credit from 1999	3,668.00			
Conversion to Lien		95,469.60		
Abatements Made				
Property Taxes	17,518.00	11,255.31		
Yield Taxes	274.36			
Computer Adjustment		350.11		
Uncollected Taxes 12/31/99				
Property Taxes	467,193.05	-0-	-0-	1,259.86*
Land Use Change	-0-	-0-		
Yield Taxes	753.18	-0-		
Excavation Activity Tax	904.18			
Total Credits	\$4,958,747.87	\$411,117.57	-0-	\$2,770.05

\*Bankruptcy

Respectfully Submitted  
Cynthia E. Heon  
Town Clerk/Tax Collector

**TOWN OF DEERFIELD**  
**REPORT OF THE OFFICE OF THE TAX COLLECTOR**  
**Year Ending December 31, 2000**

	Debits			
	Tax Lien Levies of....			
	1999	1998	1997	1996
Unredeemed Taxes 1/1/00		\$115,805.06	\$56,229.50	\$3,294.12
Liens Executed				
During Fiscal Year	\$109,493.77			
Interest & Costs Collected				
(After Lien Execution)	1,188.95	13,024.84	18,637.05	
Total Debits	\$110,682.72	\$128,829.90	\$74,866.55	\$3,294.12

Credits				
Remitted to Treasurer				
Redemption's	\$34,380.68	\$55,540.46	\$51,852.67	
Interest & Cost Collected				
(After Lien Executed)	1,188.95	13,024.84	18,637.05	
Unredeemed Liens Bal. as of				
12/31/00	75,113.09	60,264.60	4,376.83*	3,294.12*
Total Credits	\$110,682.72	\$128,829.90	\$74,866.55	\$3,294.12

\*Bankruptcy

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

## TREASURER'S REPORT SUMMARY

Cash on hand January 1, 2000		\$ 375,314.90
Receipts from Selectmen	\$ 893,498.24	
Receipts from Tax Collector	4,922,765.32	
Receipts from Town Clerk	525,312.00	
Miscellaneous Income	46,953.18	
Transfer from CD	1,705,000.00	
Total Cash Available		\$8,468,843.64
Less Payments Approved		
By Selectmen		5,442,182.85
Transfers to BNHCD-Tax Revenue		1,950,000.00
Checking Acct. Balance		
December 31, 2000		\$1,076,660.79

### Town Accounts

Impact Fees		
School		\$ 8,804.04
Highway		1,729.45
Solid		903.62
BNH Off Site		8,200.00
Conservation Commission		20,513.78
Forest Maintenance		1,338.68
State Property		2,235.36
Teen Center		4,886.93
Teen Center Checking Account		258.23
Heritage Commission		295.54
Bette Stevens Bicentennial Field Memorial Fund		355.70
Road Bond/Driveway Security		12,020.38
Road Bond – Joseph Brown		599.88
Nellie Rollins		599.88
Gravel Ext. – Demers		1,022.82
Subdivisions – JCR		299.05
RSEC		327.27
Cottonwood		1,848.47
Remillard-South Rd		532.75
Cowette/Boisvert		1,001.50
DeerRun		1,778.10
The Inn		1,397.19
Cowette Bond		20,050.65
CD BNH-Tax Revenue		1,712,569.44
NHPDIP-Tax Revenue		598,017.88
NHPDIP-Off Site		38,368.23

Cynthia E. Tomilson  
Treasurer

## DETAIL STATEMENT OF PAYMENTS

### EXECUTIVE

Selectmen	3,200.00
Treasurer	<u>600.00</u>
	3,800.00

### TOWN ADMINISTRATION

Full Time Employee	75,294.22
Overtime	2,663.49
Seminars/Meetings	949.00
Reimbursement	0
Auditing Services	6,400.00
Legal Notices	955.48
Telephone	10,540.99
Registry Recordings	1,204.20
Contract/Cable	1,353.47
Maintenance Agreement	1,746.49
Meter Rental	836.20
Town Report	4,744.00
Dues & Subscriptions	162.00
Mileage	247.46
Microfilm/Record Retention	3,618.43
Heritage Committee	1,500.00
Supplies	5,504.67
Copy Service	2,000.00
Postage	7,056.50
Books & Periodicals	306.00
Miscellaneous	2,562.13
Office Equipment	498.04
Contingency	<u>432.10</u>

130,574.87

### TOWN CLERK/TAX COLLECTOR

Full Time Employee	56,492.29
Overtime	2,075.46
Dues	100.00
Tax Search	1,620.00
Microfilm/Record Retention	3,800.00
Books & Periodicals	361.00
Miscellaneous	<u>0</u>
	64,448.75

### TOWN MEETING/ELECTIONS

Moderator	191.84
Assistant Moderator	427.48
Supervisors of Checklist	1,515.00
Ballot Clerks	1,202.62
Ballot Counters	1,457.78
Election Assistant	1,402.40

Legal Notices/Services	256.28
Sound System	338.00
Ballots	232.34
Supplies	<u>1,423.48</u>
	8,447.22

### ABC

Part Time Employee	628.88
Miscellaneous	<u>44.83</u>
	673.71

### DATA PROCESSING

Training/Seminars	330.00
Software Upgrades	1,800.00
Contract	1,815.41
Lease Payments	6,245.00
Supplies	1,772.18
Hardware Upgrades	<u>3,010.00</u>
	14,972.59

### REVALUATION OF PROPERTY

Tax Maps/Updating/Maintain	2,643.25
Contract Appraiser	<u>58,730.62</u>
	61,373.87

### LEGAL EXPENSE

Town Attorney	19,094.46
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### TOWN FICA/MEDI

Fica	23,842.08
Medi	<u>7,933.20</u>
	31,775.28

### PLANNING BOARD

Part Time Employee	5,967.60
Seminars/Meetings	0
Refunds/Reimbursement	0
Engineering Reviews	1,429.50
Consultants	300.00
Legal Services	80.00
Legal Notices	72.31
Registry Recordings	563.00
Printing	1,023.45
Dues & Subscriptions	2,173.00
Mileage	146.30
Supplies	26.90
Postage	700.48
Books & Periodicals	171.20
Miscellaneous	<u>0</u>
	12,653.74

## DETAIL STATEMENT OF PAYMENTS

### ZONING BOARD

Part Time Employee	1,145.25
Training/Seminars	60.00
Legal Services	200.00
Legal Notices	725.94
PO Box Rental	24.00
Printing	0
Supplies	64.25
Postage	<u>425.65</u>
	2,645.09

### GOVERNMENT BUILDINGS

Part Time Employee	15,911.64
Legal Notices	0
GBW Legal Notices	65.17
Service Calls	88.00
Contract	2,492.81
Electricity	27,888.30
Heating Oil	16,019.13
Rubbish Collection	8,148.46
Repairs & Maintenance	2,435.52
Maintenance	2,065.89
Repairs	4,845.97
Nat'l Preservation Trust	115.00
Mileage	123.53
GB Supplies	1,520.22
GBW Supplies	2,970.64
Miscellaneous	211.49
Capital Improvements	2,688.67
Tools/Equipment	499.00
Water Testing	<u>1,371.00</u>
	89,460.44

### TOWN HALL

Telephone	238.26
Contract	322.00
Electricity	2,778.33
Heating Oil	2,504.45
Maintenance	212.29
Restoration	<u>13,370.96</u>
	19,426.29

### CEMETERIES

Superintendent	700.00
Contractors	5,750.50
Supplies	<u>0</u>
	6,450.50

### INSURANCE

Health Insurance	48,022.71
Life Insurance	1,165.68
Short Term Disability	2,214.31
Unemployment Tax	2,450.64
Worker's Compensation	16,390.00
Property & Liability	27,786.00
Deductibles	<u>4,618.74</u>
	102,648.08

### ADVERTISING/REGIONAL ASSOCIATION

NHMA Dues	1,759.25
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### POLICE DEPARTMENT

Full Time Employee	187,057.40
Clerical	21,353.04
Night Call Out	1,240.00
Overtime	5,307.18
NH Retirement	10,447.62
Training/Seminars	1,606.96
Reimbursement	1,784.38
Telephone/Fax	1,846.76
Software,License Upgrades	4,282.79
Uniforms	3,854.48
Ammunition/Firearms	1,288.99
Grant	0
Contract	860.58
Vehicle Maint. & Repairs	4,495.74
Maintenance Agreement	0
Dues	340.00
Supplies	2,650.09
Postage	478.33
Gasoline	8,056.50
PD Cruiser Restoration	13,475.85
Equipment (non-electronics)	277.87
Books & Periodicals	642.45
Miscellaneous	1,427.50
Equipment (electronics)	2,905.31
Special Detail	31,108.00
Photo/Video Equipment	<u>567.99</u>
	307,355.81

### DEERFIELD TEEN CENTER

Part Time Employee	16,464.70
FICA	0
Medi	0
Telephone	305.57

## DETAIL STATEMENT OF PAYMENTS

Mileage	0	Overtime	2,574.33
Miscellaneous	174.23	Legal Service	0
Rent (Community Center)	1,875.00	Telephone	242.56
State Grant	1,774.80	Service Calls	0
County Grant	<u>1,776.33</u>	Contract	53,929.73
	22,370.63	Electricity	1,047.04
<u>AMBULANCE</u>		Heating Oil	847.04
Contract	4,500.00	Mileage	0
		Supplies	625.65
<u>FIRE DEPARTMENT</u>		Oxygen/Acetylene	410.09
Telephone	797.42	Vehicle Fuel	9,014.54
Appropriation	<u>22,035.00</u>	Salt	16,039.05
	22,832.42	Sand	9,282.91
<u>RESCUE SQUAD</u>		Gravel	99.55
Training/Seminars	850.00	Bldg. Maint. & Repairs	1,040.00
Immunizations	0	Cold Mix	1,000.08
Equipment Maintenance	451.50	Tires	2,145.17
Supplies	498.76	Blades	1,768.87
Postage	.33	Parts	1,041.62
Equipment	<u>4,404.29</u>	Miscellaneous	1,861.96
	6,204.88	Equipment	<u>5,435.37</u>
<u>FOREST FIRES/WATER HOLES</u>			152,382.60
Forest Fires	1,467.46	<u>HIGHWAY - SUMMER</u>	
Water Holes	<u>60.00</u>	Full Time Employee	50,333.00
	1,527.46	Part Time Employee	1,776.00
<u>BUILDING INSPECTION</u>		Overtime	396.75
Part Time Employee	24,191.08	Legal Notices	338.47
Training/Seminars	0.00	Blasting	0
Legal Services	1,353.00	Mowing Contract	4,977.00
Legal Notices	0	Contract	7,248.40
Contract/Temp	255.00	Vehicle Maint./Repairs	12,862.60
Dues & Subscriptions	145.00	Supplies	1,820.08
Mileage	1,295.78	Gravel	0
Supplies	518.72	Cold Mix	2,226.05
Postage	125.52	Grease/Oil	130.15
Enforcement	<u>12.99</u>	Signs	1,032.03
	27,897.09	Culverts	706.77
<u>HIGHWAY SAFETY</u>		Parts	2,784.00
Emergency Management	2,335.89	Miscellaneous	1,038.43
Postage	6.40	Equipment	0
Equipment	<u>967.27</u>		87,669.73
	3,309.56	<u>ROAD SURFACING</u>	
<u>HIGHWAY - WINTER</u>		Resurfacing	76,905.20
Full Time Employee	37,827.04	Tarring	0
Part Time Employee	6,150.00		76,905.20

## DETAIL STATEMENT OF PAYMENTS

### ROAD RECONSTRUCTION

Surveys	0
Blasting	1,700.00
Contract	5,047.50
Material	11,329.23
Hot Top	2,932.80
South Road Reconstruction	49,060.91
	70,070.44

### GRAVEL ROADS

Gravel (processed)	20,178.27
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### BRIDGES AND RAILINGS

Contract	0
Repairs	0
Supplies/Materials	0

### TRANSFER STATION

Part Time Employee	27,742.82
Training/Seminars	296.61
Engineering	3,899.89
Legal Services	0
Legal Notices	418.62
Telephone	387.99
Testing	4,946.29
Contract	590.70
Electricity	1,412.30
Disposal/Solid Waste	100,792.36
Disposal/Refrigerators	847.00
Disposal/Recyclable	10,150.51
Disposal/Tires	0
Disposal/Oil	206.97
Maintenance & Repairs	993.18
Mowing	770.00
Dues & Subscriptions	275.00
Mileage	97.50
Supplies	488.25
Miscellaneous	213.52
Heavy Equipment Contract	63.00
	154,592.51

### ANIMAL CONTROL

Part Time Employee	10,990.23
Legal Notices	0
Veterinary Services	1,000.00
Contract	662.94
Maintenance & Repair	873.31

Supplies	629.14
Meetings	0
Vehicle Fuel	1,807.60
Miscellaneous	156.32
Equipment	162.90
	16,282.44

### HEALTH DEPARTMENT

Physicals	2,015.50
Appropriation	19,115.50
	21,131.00

### GENERAL ASSISTANCE

Appropriation	6,208.43
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### PARKS AND RECREATION

Contract	3,594.50
Electricity	387.11
Maintenance/Field	885.00
Repairs	1,890.70
	6,757.31

### VEASEY PARK

Part Time Employee	14,894.50
Legal Notices	0
Telephone	685.38
Contract	18,199.99
Electric	112.00
Rubbish Collection	225.56
Repairs	1,301.94
Supplies	106.16
Miscellaneous	30.00
Swim Instructor	115.93
Advertisement	0
	35,671.46

### LIBRARY

Part Time Employee	26,396.94
Telephone	1,000.00
Contract	1,499.45
Electric	1,200.00
Heating Oil	800.00
Maint. & Repair	200.00
Equipment Maintenance	200.00
Humanities	350.00
Supplies	758.61
Books	9,000.00
Professional Development	800.00
	42,205.00



## DETAIL STATEMENT OF PAYMENTS

Postage	250.00	<u>ABATEMENTS/REFUNDS</u>	24,413.43
Meetings	30.00		
Conservation Comm. Projects	<u>3,745.00</u>	<u>TAXES PAID TO COUNTY</u>	229,099.00
	5,000.00		
<u>DEBT SERVICE</u>		<u>PAYMENTS TO SCHOOL</u>	
Long Term - Principal	190,000.00	99-00 Appropriations	1,602,000.00
Long Term - Interest	48,487.50	00-01 Appropriations	1,479,139.00
Tax Anticipation Note	0		
Transfer of Funds	2,856.00		
Payment to State	<u>3,059.00</u>		
	244,402.50		
<u>CAPITAL OUTLAY</u>			
Fire Truck/Lease Purchase	22,665.07		
<u>WARRANT ARTICLES</u>			
Art#1 Parsonage Land Purchase	117,700.00		
Art#2 Parsonage Subdivide	880.35		
Art#3 Baker Land Subdivide	607.25		
Art#4 Mahoney Land Purchase	0		
Art#5 TS Hazardous Material	3,100.00		
Art#6 TS Glass Crusher	4,875.00		
Art#7 Town Office Copier	6,395.00		
Art#8 FD S. Station Building	7,848.82		
Art#9 TH Roof	21,586.36		
Art#10 Town Employee Raise	0		
Art#11 Heritage Commission Fund	<u>0</u>		
	162,992.78		

## TOWN EMPLOYEE ROSTER

James Alexander, Selectmen	800.00
Paul Asselin, Selectmen	600.00
Robert Bolduc, Transfer Station Attendant	220.00
Jane Boucher, Planning Board/Zoning Board Secretary	7,247.85
Eric Bourn, Police Officer	30,103.84
Donna Cisewski, Office Assistant	26,477.40
Samuel Coco, Library Custodian	3,162.64
Anne Crown, Part-Time Office Assistant	8,935.12
Evelyn Cronyn, Librarian	20,038.92
Wendy DiFruscio, MBC Secretary	165.00
Eugene Edwards Sr., Transfer Station Manager	16,506.82
Lindsay Emerson, Veasey Park	2,410.50
Donald Evans, Part-Time Animal Control Officer	10,990.23
Jeanette Foisy, Deputy Town Clerk/Tax Collector	27,775.86
Joan Girard, Temporary Part-Time Town Office	1,480.00
Glenda Gonnella, Police Secretary	21,453.04
Laura Guinan, Library & MBC Secretary	1,015.48
Warren Guinan, Selectmen	600.00
Michelle Guptill, Office Assistant	26,089.70
Eric Hardy, Police Officer	2,696.63
Cynthia Heon, Town Clerk/Tax Collector	37,570.72
Benjamin Jean, Police Officer	34,922.01
Lynne Johnson, Part-Time Office Assistant	10,350.30
Linda Kashian, Teen Center Assistant	6,560.00
April Kelley, Veasey Park	3,068.50
Matthew Kimball, Part-Time Custodian	356.00
Valerie Leuchter, Teen Center Director	9,904.70
Leonard Mandigo, Transfer Station Attendant	11,016.00
Joshua McLain, Police Officer	34,008.48
Frances Menard, Selectmen	600.00
Carl Oehler, Full-Time Highway	13,486.63
Frederick Palmer, Jr., Highway Agent	31,687.20
Steven Piwowarczyk, Full-Time Highway	31,050.41
Kyle Purinton, Veasey Park	1,918.00
Katherine Ridge, Veasey Park	685.50
Herbert Smith, Jr., Part-Time Highway	7,616.00
Jeffrey Smith, Full-Time Highway	15,216.88
Jeffrey Stone, Veasey Park	3,671.50
Joseph Stone, Selectmen	600.00
Mark Tibbetts, Part-Time Custodian	16,231.72
Cynthia Tomilson, Treasurer	600.00
Paul Tower, Police Officer	30,752.41
Steven Turner, Police Officer	48,568.54
Jeanette Winslow, Library	2,025.20
Colleen Woods, Veasey Park	3,140.50
Elizabeth Wunderlich, Overseer of Welfare	1,200.00
Robert Wunderlich, Police Chief	43,660.67

## ELECTION OFFICIALS

Jonathan Hutchinson, Moderator	191.84
Malcolm Cameron, Assistant Moderator	190.56
James County, Assistant Moderator	128.76
Douglas Leavitt, Assistant Moderator	108.16
Harriet Cady, Supervisor of Checklist	486.00
George Owen, Supervisor of Checklist	249.00
George A. Putnam, Supervisor of Checklist	234.00
Willis Rollins, Jr., Supervisor of Checklist	204.00
Cherie Sanborn, Supervisor of Checklist	270.00
Diane Valade, Supervisor of Checklist	72.00
Barbara A. Daley, Ballot Clerk	301.30
Nettie M. Farr, Ballot Clerk	92.71
Ella Sawyer, Ballot Clerk	301.30
Irene B. Shores, Ballot Clerk	301.30
Judy Sullivan, Ballot Clerk	69.53
Marianne Taylor, Ballot Clerk	136.48
Mary Averka, Ballot Counter	21.89
Kevin Barry, Ballot Counter	81.13
Philip Bilodeau, Ballot Counter	43.79
Richard Boisvert, Ballot Counter	23.18
Gay Brearley, Ballot Counter	14.16
Meredith Briggs, Ballot Counter	30.91
Elizabeth Buzzell, Ballot Counter	36.06
Paul Campelia, Ballot Counter	14.16
Sally Cannon, Ballot Counter	23.18
Alice Carbonneau, Ballot Counter	27.04
Brenda Chalbeck, Ballot Counter	34.77
Thomas Chartier, Ballot Counter	7.73
Debra Clark, Ballot Counter	30.91
George Clark, Ballot Counter	23.18
Evelyn Cronyn, Ballot Counter	34.77
Irene Cruikshank, Ballot Counter	14.16
Steve Cruikshank, Ballot Counter	37.34
Judy Daigle, Ballot Counter	23.18
Claude Daley, Ballot Counter	20.61
Ginger Demers, Ballot Counter	14.16
Joseph Dubiansky, Ballot Counter	81.13
Daniel Fontaine, Ballot Counter	7.73
Kathleen Graham, Ballot Counter	21.89
Laura Guinan, Ballot Counter	7.73
Judith Hartgen, Ballot Counter	57.95
Roger Hartgen, Ballot Counter	57.95
Christine Hatfield, Ballot Counter	23.18
William Hartigan, Ballot Counter	36.06

## ELECTION OFFICIALS

Linda Hitchcock, Ballot Counter	36.06
Martha Humphrey, Ballot Counter	23.18
Rebecca Hutchinson, Ballot Counter	14.16
George Keech, Ballot Counter	81.13
Robert Knoettner, Ballot Counter	43.79
Violet Knoettner, Ballot Counter	43.79
Barbara Letourneau, Ballot Counter	23.18
Howard Maley, Ballot Counter	23.18
Amy Marquis, Ballot Counter	30.91
Roger Marquis, Ballot Counter	36.06
Jocelyn Messier, Ballot Counter	21.89
Joan Mountford, Ballot Counter	20.61
Louis Nephew, Ballot Counter	30.91
Richard Poole, Ballot Counter	12.88
Jeff Shute, Ballot Counter	7.73
Judy Sullivan, Ballot Counter	27.04
Janet Swanson, Ballot Counter	50.22
Rodney P. Swanson, Ballot Counter	37.34
George H. Thompson, Ballot Counter	23.18
Robert Van Winkle, Ballot Counter	20.61
Suzanne Barss, Election Assistant	61.80
Hannah Beye, Election Assistant	30.90
Jane Boucher, Election Assistant	20.60
Laura Guinan, Election Assistant	15.45
Karen Mailhot, Election Assistant	57.94
Ruth S. Sanborn, Election Assistant	41.20
Suzanne Sherburne, Election Assistant	41.20
Barbara S. Sundstrom, Election Assistant	182.83
Cynthia E. Tomilson, Election Assistant	18.03
Beth Urbanowski, Election Assistant	30.90

## CONTRACTORS

Averell Landscape & Design	2,080.00
Brown, Frederick	3,946.05
Brown, Paul	766.90
Cady Communications	4,219.40
Cote, Alex	4,845.00
Dow, Henry W.	3,300.00
Heon, Raymond	11,618.40
Markson, Jason	3,135.50
O'Neal, David	5,252.00
Palmer, Fred Jr.	5,367.85
Plumbing-N-Heating Solutions	1,364.00
Rollins, Keith	13,375.70
Smith, Paul M.	6,119.75
Upton, Sanders & Smith	20,937.46
Young, Glenn T.	4,992.50
Young, Mark	700.00

# REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF DEERFIELD, NH ON DECEMBER 31, 2000

FORM MS-9											
DATE OF CREATION	DESCRIPTION OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	PRINCIPAL			INCOME			GRAND TOTAL P & I 12/31/00	
				12/31/99 BALANCE	NEW FUNDS	WITH- DRAWALS	12/31/00 BALANCE	INCOME 2000	EXPENDED 2000		12/31/00 BALANCE
	CAPITAL RESERVE FUNDS										
5/15/77	CEMETERY LAND ACQUISITION	CAP RES	PW GOVT	\$ 6,900.00			\$ 6,900.00	\$ 1,146.42		\$ 14,863.08	\$ 21,763.08
4/1/99	REVALUATION CAPITAL RESERVE	RE-VAL	MBIA PDIP	\$ 41,642.50		\$ 23,160.00	\$ 18,482.50	\$ 2,401.34		\$ 3,872.46	\$ 22,354.96
				\$ 48,542.50	\$ -	\$ 23,160.00	\$ 25,382.50	\$ 3,547.76	\$ -	\$ 18,735.54	\$ 44,118.04

DESCRIPTION OF TRUST FUND	PRINCIPAL					INCOME					GRAND TOTAL P & I 12/31/00
	PURPOSE OF FUND	HOW INVESTED	12/31/99 BALANCE	NEW FUNDS	WITH- DRAWALS	12/31/00 BALANCE	INCOME 2000	EXPENDED 2000	12/31/00 BALANCE		
FUND SUMMARY 1998											
COMMON TRUST FUND A	CEMETERY	GNMA	\$ 21,901.08			\$ 21,901.08	\$ 4,562.10	\$ (1,050.02)	\$ 43,375.82	\$ 65,276.90	
COMMON TRUST FUND B	CEMETERY	GNMA	\$ 8,078.39			\$ 8,078.39	\$ 1,038.56	\$ (400.00)	\$ 7,322.76	\$ 15,401.15	
FREEWILL BAPTIST FUND	CHURCH	GNMA	\$ 4,136.83			\$ 4,136.83	\$ 314.55	\$ (314.55)	\$ -	\$ 4,136.83	
PHILBRICK FUND #1	LIBRARY	GNMA	\$ 5,675.11			\$ 5,675.11	\$ 431.51	\$ (431.51)	\$ -	\$ 5,675.11	
PHILBRICK FUND #2	LIBRARY	GNMA	\$ 7,798.67			\$ 7,798.67	\$ 592.98	\$ (592.98)	\$ -	\$ 7,798.67	
CROSS-SANBORN FUND	LIBRARY	GNMA	\$ 1,981.57			\$ 1,981.57	\$ 150.67	\$ (150.67)	\$ -	\$ 1,981.57	
PROGRESSIVE GRANGE	SCHOLARSHIP	GNMA	\$ 1,018.15			\$ 1,018.15	\$ 181.54	\$ (100.00)	\$ 1,450.96	\$ 2,469.11	
FRIENDS OF REBEKAH'S	SCHOLARSHIP	GNMA	\$ 9.24			\$ 9.24	\$ 29.06	\$ (25.00)	\$ 377.12	\$ 386.36	
WRC ROOM	LIBRARY	GNMA	\$ 208.72			\$ 208.72	\$ 15.87	\$ (15.87)	\$ -	\$ 208.72	
JENNESS FUND	EDUCATION	GNMA	\$ 5,134.72			\$ 5,134.72	\$ 390.42	\$ (390.42)	\$ -	\$ 5,134.72	
PHILBRICK-JAMES LIBRARY FD	LIBRARY	GNMA	\$ 36,488.63			\$ 36,488.63	\$ 2,358.93	\$ (2,358.93)	\$ -	\$ 36,488.63	
BILL SANBORN FUND	LIBRARY	GNMA	\$ 333.72			\$ 333.72	\$ 25.37	\$ (25.37)	\$ -	\$ 333.72	
JOE CARTER MEMORIAL FUND	NEEDY	GNMA	\$ 4,584.95			\$ 4,584.95	\$ 379.62	\$ (300.00)	\$ 487.27	\$ 5,072.22	
TOWN HALL RESTORATION	TOWN HALL	GNMA	\$ 4,165.27	\$ 2,200.00		\$ 6,365.27	\$ 316.71	\$ -	\$ 316.71	\$ 6,681.98	
MORRISON CEMETERY FUND	CEMETERY	GNMA	\$ 38,703.30	\$ 400.00		\$ 39,103.30	\$ 4,399.36	\$ (4,078.48)	\$ 24,032.40	\$ 63,135.70	
OLD CENTRE CEMETERY FUND	CEMETERY	GNMA	\$ 23,207.84	\$ 1,200.00		\$ 24,407.84	\$ 2,460.60	\$ (2,382.00)	\$ 10,620.63	\$ 35,028.47	
UNALLOCATED INCOME	CHECKBOOK	PWRMA	\$ -			\$ -	\$ 93.70	\$ (45.00)	\$ 141.66	\$ 141.66	
			\$ 163,426.19	\$ 3,800.00	\$ -	\$ 167,226.19	\$ 17,741.55	\$ (12,660.80)	\$ 88,125.33	\$ 255,351.52	

-66-

DWIGHT D. BARNES  
TREASURER, TRUSTEE OF TRUST FUNDS

## **PHILBRICK-JAMES LIBRARY REPORT**

Visits to the library in 2000	8,998
Books/other materials borrowed in 2000	15,443
New families registered	93
Books at library in 1999	16,637
Books added to collection in 2000	741
Books at library in 2000	17,378

Please remember there is INTERNET access here at the town library. Once the Internet Policy is read and a registration card is signed, patrons may use the Internet computer in half-hour slots. Beginning Internet classes are offered on an "as needed" basis.

### **Highlights of 2000:**

- ◆ Free cultural passes to Christa McAuliffe Planetarium, N.H. History Museum, Currier Gallery of Art, Science Enrichment Encounters (SEE), and Canterbury Shaker Village
- ◆ New Hampshire Humanities Council's Book Bag discussion series "Myths and Masculinity" and "A Woman's Place"
- ◆ Valentine - making activity
- ◆ Creative Writing workshop
- ◆ Rubber Stamping workshops
- ◆ Reading by Emily Moore of her book: "Strong Stuff: Mothers' Stories"
- ◆ The Light Within: A Seasonal Affective Disorder workshop
- ◆ Introductory Internet classes
- ◆ "Reading Cats and Dogs" summer reading program with ten children completing the program and many children creating visual tributes to their favorite pets
- ◆ Read-alouds at Veasey Park during swimming lessons
- ◆ Take-It and Make-It at Home craft kits
- ◆ Preschool Storytime continued on Tuesdays at 9:30 AM with stories, songs, fingerplays and crafts geared for 3's and 4's attention spans and skills
- ◆ Food for Fines collection for the Deerfield Food Pantry

### **Regular Year-Round Library Hours**

Mondays and Wednesdays 1 to 8 PM  
Tuesdays 9 AM to 5 PM  
Thursdays and Fridays 1 to 5 PM  
Saturdays 9 AM to 12 noon

Please remember that the town library is a year-round collection point for the Deerfield Food Pantry. We also collect Boxtops for Education, Campbell's soup labels and Steeplegate Mall receipts for the public school.

Thanks to all who have donated their time and talents to improve our library!

Visit your town library for GLOBAL REACH with a LOCAL TOUCH.

Evelyn F. Cronyn, Librarian

# Financial Report of Philbrick-James Library 2000

Balance on hand, January 1, 2000

\$9,776.10

## Receipts:

Interest	53.58	
Donations, Fines, Book Receipts		
Memorial Gifts, etc.	390.96	
Copier Income	75.00	
NH Humanities - Grant	678.20	
Town Funds Transferred	13,961.87	\$15,159.61
		\$24,935.71

## Expenditures:

### Supplies and Maintenance:

Public Service of NH	844.70	
Office Supplies	639.78	
U.S. Postal Service	13.20	
Building Maintenance	498.17	
Internet Service Provider	168.00	2,163.85

### Computer Equipment:

0.00	0.00
------	------

### Programs and Personnel Expenses:

Book Discussion Groups	769.00	
Family Memberships:		
Currier	50.00	
NH Historical Society	50.00	
Canterbury shaker Village	100.00	
NH Library Trustee Mem./Meetings	413.16	
Miscellaneous	0.00	1,382.16

### Books and Periodicals:

Books	9,084.26	
Magazines	353.43	
Newspapers	192.00	
McNaughton Rental	945.00	
Video Cooperative	225.98	10,800.67 (\$14,346.68)

Balance on hand, December 31, 2000

\$10,589.03



# PHILBRICK - JAMES LIBRARY BUILDING FUND

**2000**

Balance on hand January 1, 2000	\$12,207.73
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**Receipts:**

Trustees of the Trust Funds	3,498.10
Interest	266.97
Donations	95.00

**Expenditures:**

None

Balance on hand, December 31, 2000	<b>\$16,067.80</b>
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## **DEERFIELD CONSERVATION COMMISSION ANNUAL REPORT 2000**

The Deerfield Conservation Commission is a volunteer board with members appointed for three-year terms by the Board of Selectmen. State Law RSA 36-A calls for the establishment of conservation commissions for the "proper utilization and protection of natural resources and the protection of watershed resources." The Commission may also, with the Selectboard approval, acquire land as conservation areas or town forests and then manage those areas.

Land conservation is a primary task of every conservation commission. During the year 2000 the Commission worked on the completion of the Linden conservation easement and began work on 5 more. Of these, two are close to completion. In land conservation efforts, the Commission has worked closely with the Society for Protection of NH Forests and the Nature Conservancy. This has included sharing information, resources, and the costs of gaining protection for the lands which owners have desired to be protected for future generations. The DCC continues to hope that interested citizens consider land conservation through easements as a viable way of preserving the heritage and character of Deerfield.

Also central to our mission is the review of wetland applications. In 2000 we received 16 new applications. The Commission reviews these with attention to shoreline and wetland protection laws. The Commission also reviews and investigates letters of complaint concerning wetland violations and reports on those.

Commission members have participated in programs and classes given by the Tree Stewards and Earth Teams as well as courses in fund-raising for conservation purposes. These programs serve to increase the knowledge base and expertise of your Commission members.

Members continued to provide input to the Veasey Park Commission, the Pleasant Lake Association, and Bear Paw Regional Greenways in their conservation efforts.

In 2000 the DCC was pleased to have two Eagle Scout candidates, Aaron Marquis and Conner O'Donnell, choose to map trails at Freeze's Pond and a town forest, respectively. Aaron's wonderful map of trails at the Pond is included in the new printing of the Trail Guide. Conner will complete his work in 2001.

The DCC recognizes the importance of working closely with other town boards and several productive meetings were held between the DCC and the Selectboard and the Zoning Board. Kate Hartnett continues to be the delegate between the Planning Board and the DCC. Through the effort of all these boards, the Deerfield Master Plan continues to evolve and be refined to reflect the wishes of Deerfield citizens for the future of the town.

At Town Meeting 2000 Article 13 passed, which voiced Deerfield's support for the Land and Community Heritage Program in New Hampshire. The NH Legislature voted an initial \$3 million investment statewide to encourage landowners with land of potential conservation or historic value to consider participating in the Program. The Commission will announce more information about this as 2001 progresses.

The Commission would also like to recognize the appointment of Mary Doane to alternate member after the resignation of Frank Mitchell in May. Frank gave outstanding service to the Commission and the Town of Deerfield for 14 years. He was instrumental in shaping the Commission and its conservation efforts. He continues to be a valuable consultant to the DCC as well as the Director of Bear Paw Regional Greenways. We thank him for his dedicated work, his time, and his vast knowledge that he shared with all of us.

Remember that free Trail Guides are available at the Town Offices upon request. Our website is <http://hometown.aol.com/b113/deerfield.html>.

The members of the Deerfield Conservation Commission thank the Selectboard and the citizens of Deerfield for their continued input and support.

Respectfully Submitted,  
Maryann Johnson, Secretary

Joe Sears (Co-Chair)  
Brenda Eaves (Co-Chair)  
Erick Berglund (Treasurer)  
Maryann Johnson (Secretary)  
Al Jaeger  
Kate Hartnett  
Becky Whitmeyer  
Mary Doane (Alternate)

# DEERFIELD VOLUNTEER FIRE ASSOCIATION

P.O. Box 90  
4A OLD Center Road  
Deerfield, New Hampshire 03037



Phone 603-463-7721  
Home 603-463-3798

**Mark A. Tibbetts**  
Fire Chief

## The Deerfield Fire Department Association 2000 Annual Report

The Deerfield Fire Department responded to a total of 124 calls this year. During 2000 the members of the Department raised over \$21,000.00 through Association funds, car washes, t-shirt sales generous citizens donation as well as a raffle for the purchase of a thermal imaging camera, charging unit and a TV monitor. This camera is used to locate trapped victims as well as to locate hidden fires in partitions.

Members of the fire department donated many hours during 2000 for training, maintenance on vehicles as well as department business. Once again we were fortunate to have a house donated to us for training.

At the 2001 town meeting we are asking the citizens of Deerfield for their support for the purchase of a new piece of fire apparatus. This unit will be a 4-wheel drive pumper to be used as a source pumper, hose truck and an attack piece during inclement weather.

Once again we would like to thank all the citizens of our community for the support and donations they have extended to all of us this past year.

Yours in fire protection,

A handwritten signature in black ink that reads "Mark A. Tibbetts".

Mark A. Tibbetts  
Fire Chief

Deerfield Volunteer Fire Department  
2000 Fire Statistics

Accidents - 30  
Brush Fires - 9  
Fire Alarms - 23  
Mutual Aid - 14  
Service Calls - 5  
Partition Fires - 2  
Gas Spills - 4  
Oil Spills - 1  
CO Detector Activations - 2  
Car Fires - 3  
Limb on Wires - 18  
Propane Leaks - 6  
Lighting Strikes - 2  
Chimney Fires - 5



**DEERFIELD VOLUNTEER FIRE DEPARTMENT**  
**December 31, 2000**

**INCOME:**

Balance Carried Forward, January 1, 2000	\$ 3,754.91
Town of Deerfield, Appropriation	20,595.25
Donation Deerfield Volunteer Fire Auxiliary	1,000.00
Town of Deerfield, Wages	<u>297.00</u>

Total Income	\$25,647.16
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**EXPENSES:**

24,912.31

Balance	\$ 734.85
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Less: Bank Charges	<u>5.00</u>
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Balance as of December 31, 2000	<u>\$ 729.85</u>
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# TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both homeowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at [www.dred.state.nh.us](http://www.dred.state.nh.us).

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

## REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

### 2000 FIRE STATISTICS (All Fires Reported thru November 10, 2000)

#### TOTALS BY COUNTY

Numbers      Acres

Millsborough	118	40
Lockingham	49	24
Merrimack	92	16
Melknap	54	13
Messiah	41	20
Merriford	58	13
Marroll	46	10
Merriford	16	7
Mullivan	12	2
Moss	30	4

Total Fires      Total Acres

2000	516	149
1999	1301	452
1998	798	443

#### CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous *	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

\* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

John R. Dodge, Forest Ranger  
Mark A. Tibbetts, Forest Fire Warden



Deerfield, New Hampshire

## **DEERFIELD RESCUE SQUAD 2000-2001 ANNUAL REPORT**

Deerfield Rescue Squad is the first responder service for the Town of Deerfield, providing emergency medical care to the Residents of Deerfield. The service is provided by a completely volunteer squad, supported financially by the Town. Currently it consists of twelve members with a Town appointed Director.

Deerfield Rescue is the initial responding service in Deerfield; Raymond Ambulance provides medical transportation to the hospital of choice. Exeter ALS (Advanced Life Support) is normally called to provide advanced medical intervention in more critically sick or injured patients. Last year Deerfield Rescue Squad responded to 140 emergencies. Of those Raymond Ambulance transported 109 patients to neighboring hospitals in Manchester, Concord and Exeter.

The Service Members are licensed, at the minimum, at the EMS-First Responder Level, with the majority of the members being licensed at the EMT-Basic Level. The service also has ALS (Advanced Life Support) EMT's who are capable of rendering a higher level of care. The people on Deerfield Rescue Squad usually respond from their homes located through out the town, minimizing response time to the location of the emergency.

Deerfield Rescue Squad has one emergency vehicle, Rescue 1, which carries the vital equipment necessary to perform life saving techniques and assessment. Rescue 1 is currently housed at the Deerfield Central Fire Station. The Rescue Squad was established in 1984 to meet the emergency medical needs of the residents of Deerfield and its visitors.

Steven Hussey  
President



**2000  
DEERFIELD POLICE DEPARTMENT  
ANNUAL REPORT**

The Police Department underwent some personnel changes again this year.

**Ben Jean** left the Department in September to accept a position at the Police Standards and Training Academy. Ben served the Community as a full time officer since 1994.

In October, **Eric Bourn**, who had come to us from Epsom last year, returned to Epsom to take a Supervisory position with that Department.

In November, we hired **Eric Hardy** to fill one of the vacant full time positions. Eric served with Farmington Police for four years prior to coming here to work.

We also hired a part time officer in November, **Roger St Onge**. Roger's parents served as Police Officers for many years in Candia.

In December, we filled the other full time vacancy by hiring **Glen Drolet**. Glen worked previously for the Sheriff's Department at the airport.

The Teen Center's director, Valerie Leuchter, left that position in December. In order to keep the doors open while a replacement is found, Officer **Paul Tower** has been working half his shift there and the other half on patrol.

At the last Town Meeting, \$14,000 was budgeted to re-condition the 1996 Ford Cruiser. We got the car back from Shaheen Brothers and began having a problem with the engine with less than 500 miles on it. Since it was under warranty, it was sent over to M&M Ford in Epsom where they found the engine to be defective. Another was ordered and installed, and that too, developed a problem. It was finally corrected and the car now has about 10,000 miles on it. A total of \$13,500 was spent, which is about half the cost spent on a new car. This year we are planning to replace the 1995 Taurus with a 2001 Crown Victoria cruiser, as the Taurus is not a suitable vehicle for reconditioning.

A new law enacted last year requires the Department to auction all bicycles left in our property room after 180 days. With the Selectmen's permission, the proceeds from the auction will purchase helmets to be distributed to Deerfield children that do not have their own. This auction will take place around the end of April. More information will be in the Communicator, The Bridge, and the Town Newsletter.

One area that has increased the number of calls for the Police Department is the Safe Schools Act. This law **requires** the school principal to contact the Police when violations of the Act occur. Violations include such things as threats, assaults, thefts, vandalism and being a constant disruption to the class. If, for instance, two children are out at recess and get into an argument and begin pushing each other, this constitutes an assault and the Police need to be notified. Most times when we are notified, an officer will respond to the

school and take a report. Unless the incident is of a serious nature or involves repeat offenders, the discipline is left to the school. In those other cases, a Juvenile Court appearance may be required by the offender. We currently have two schools in Town that fall under the Safe Schools Act. If a high school is constructed, additional calls to that school will be expected. A law that became effective on January 1, 2001 now requires the school to notify the parents whenever the Police are contacted.

The Town of Deerfield has experienced a lot of growth the past year, with over 60 new homes completed. There are still several areas of Town being developed. There are plans being drawn up for a high school to be constructed in Deerfield, which will cause even more growth. In order to continue to provide the services the residents of Deerfield have become accustomed to, the Police Department will also have to experience some growth. Currently, Deerfield's ratio of Officers to residents is 1.6 officers per 1000 residents, with the National average being 2.5 officers per 1000 residents. The Police Department itself is comprised of 837 square feet of space. In this area, we have the entrance foyer, a booking room, the Secretary's area, the Chief's office, the Detective's office and the cubicles for the 4 patrolmen. This also houses our office equipment: FAX machine, printers, copier, desks, chairs, computer terminals and server, all records for the current year and past 2 years, law books, etc. We have a storage room that holds all the records back 20 years or more, large possessed property (bikes, etc) and other supplies. We also have a small secure evidence room. There is no place in the PD to conduct confidential interviews or interrogations, which is a must when dealing with sexual assault victims and juveniles. There is no training/meeting room. There's no holding rooms for prisoners, some of which can be violent. Very shortly, we'll need to expand into larger quarters, possibly the Safety Center that has been discussed the past few years.

The 2000 Department Statistics are as follows:

False Alarms – Up 39%	Burglaries – Down 60%
Vandalism – Up 22.6%	Domestics – Down 12.5%
False 911 Calls – Down 71%	Juvenile Complaints – Up 6%
MV Complaints – Down 47.7%	Poss. Alcohol/Drugs – Down 30%
Restraining Orders – Down 78.5%	Sexual Assaults – Down 150%
Thefts – Up 13%	MV Crashes - Up 30%
Citations Issued – Up 16%	Arrests – Down 17%
Total Calls For Service – Up 25%	

In addition to the 25% increase in calls handled by the Officers, the Secretary handled 40.5% more phone calls/walk-ins (4,749 total) than she did last year. A large portion of these calls normally would be handled by the on duty officer, but are being handled by the Secretary.

The chart on the following page shows some statistics from the 1990's through the end of 2000. The one bright spot is that we have been able to keep the number of Burglaries to a very low number.

The e-mail address for any correspondence with the Police Department is: **chiefrhw@aol.com** . If you have any questions regarding various laws, how they are enforced, questions on our procedures, complaints, or just general comments, please send them to this address and a reply will be sent as soon as possible.

**Members of the Deerfield Police Department**

**Full Time**

Robert Wunderlich, Chief  
Steven Turner, Sgt.  
Joshua McLain, Ptl.  
Paul Tower, Ptl.  
Eric Hardy, Ptl.  
Glendon Drolet, Ptl.  
Glenda Gonnella, Secretary

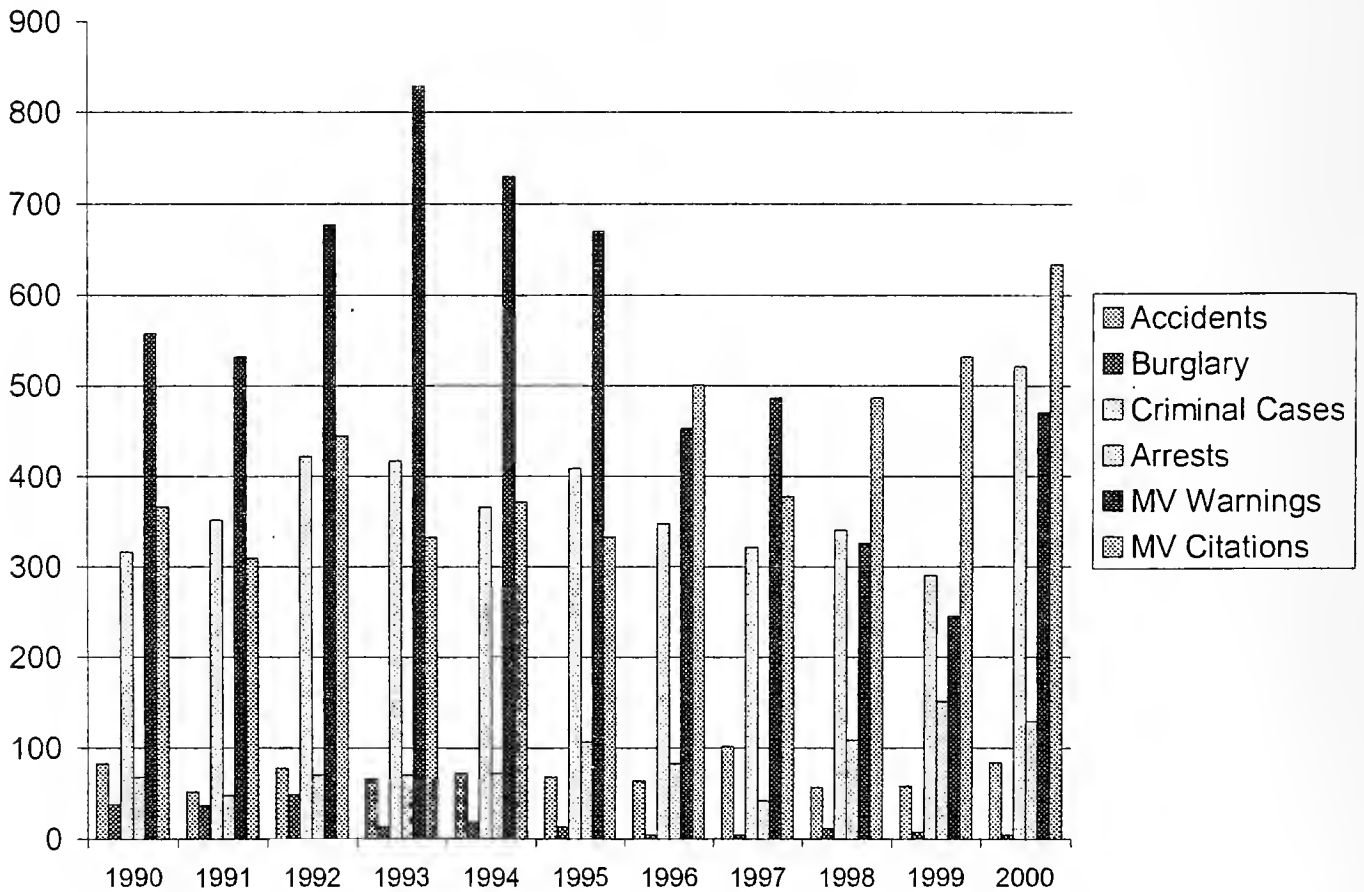
**Part Time**

Glenda Gonnella, PT Officer  
Roger St. Onge, PT Officer

# ***POLICE ACTIVITY***

## ***1990 - 2000***

	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>
Accidents	83	52	78	65	72	68	64	102	57	58	84
Burglary	38	37	49	13	18	13	4	4	12	8	5
Criminal Cases	317	352	422	417	366	409	348	322	341	291	521
Arrests	68	48	70	70	72	107	83	42	109	151	129
MV Warnings	558	532	677	829	730	670	453	487	327	246	471
MV Citations	367	310	445	333	372	333	501	378	487	532	634
Calls for Service	1200	1313	1322	1008	1047	1327	2063	3848	3899	3542	4733



## CODE ENFORCEMENT OFFICER ANNUAL REPORT

This past year again showed strong growth in single family dwellings, with 64 permits issued for new homes in Deerfield. Barring any decline in the economy, I expect another year of growth at about the same rate as the past two years. The new homes that are being built are around 1,500 square feet in size, with only a couple mobile homes being installed.

This year has seen the completion of a new "Inn at Deerfield" located on Ridge Road. This new 34 bed supported care facility replaces the existing 12-bed facility. The Long View School located on Reservation Road is nearing completion. When completed it will house a facility catering to about 40 high school age special needs students. We have had a few other commercial projects completed this year including an office building at the Feed Store; a storage building at the Hardware Store and new concession stands at the Fair Grounds.

We have had some successes with removal of unused vehicles this past year. Please keep in mind the Deerfield Zoning Ordinances do not allow the storage of more than two vehicles that are not intended for nor capable of being used on the public roadways. I will again be sending letters to those who exceed this limit. If you need help in disposing of unwanted vehicles please let me know and I will put you in touch with a non-profit that will be glad to assist you.

Year	91	92	93	94	95	96	97	98	99	00
Building Permits	50+	46	74	NA	82	72	103	122	142	174
Dwellings Units	14	20	16	NA	28	25	27	40	55	65

I am again looking forward to the next year as Building Inspector for the Town of Deerfield. If you have any question about the Building Codes or the Zoning Ordinances please feel free to call or stop in to see me at my office in the George B. White Building.

Peter E. Rowell

Building Inspector Town of Deerfield

## **ANNUAL REPORT OF THE PLANNING BOARD**

The Planning Board had an active year meeting the second and fourth Wednesday of every month. The Board deals with subdivisions, lot line adjustments, site plan reviews, driveway permits, waiver requests to the impact fee, and zoning changes.

The Planning Board met informally with prospective applicants 19 times over the year. These consultations ranged from major subdivisions to simple lot line adjustments. Eight work sessions were held to review the Town's zoning ordinances. These included meetings with the Town's Animal Control Officer, the Board's Planning Consultant, Lobdell Associates, and the Chair of the Whitefield Planning Board.

The Town has in effect an impact fee on all new homes constructed. The Planning Board sets the maximum amount for the impact fee and the building inspector sees that the fee is collected prior to issuance of the certificate of occupancy. The Town collected a total of \$176,805.00 in impact fees this year. This money was used for debt repayment on the school, transfer station and roadway. The Planning Board hears waiver requests to the impact fee. A total of three such requests were received. The Board granted partial waivers to two of the applicants and the third request was denied for reason of untimely submittal. The request was submitted well after the 45 day appeal period established by the Board.

Seven minor subdivisions were approved creating a total of 9 new lots. Three major subdivisions were approved by the board creating a total of 15 new lots. The Board also approved two site plans, one for the new Inn at Deerfield on Ridge Road and the second for the RSEC School on Reservation Road.

Lot line adjustment, where the lot line is moved between two adjacent lots, is the simplest function performed by the Board. Eight such adjustments were approved by the Board.

The Board is also required by New Hampshire statutes to approve driveway permits. The Town's Road Agent, Fred Palmer, inspects the location of each application and makes recommendations to the Board as to the adequacy of the location and the need for a drainage improvement. The Board approved a total of 62 driveways this year.

The Planning Board is proposing three revisions in the zoning ordinance: the first would establish a definition of kennel, six dogs or more, and set certain requirements for the kennel; the second would add several criteria to the impact fee ordinance which would expand the flexibility of the Board in collecting the fees; and the third would do away with the commercial district and establish a commercial overlay district throughout the Town. The commercial overlay district would have specific requirements which would provide more input for abutters than the current ordinance. The Board urges all voters to review the proposed amendments and vote for their passage.

Respectfully submitted  
Frederick J. McGarry, PE,  
Chair

## BOARD OF SELECTMEN'S REPORT

As we enter a new century, the Selectmen, during the past year, reflected on what the Town has accomplished in the past and what the needs of the community will be in the future. The Board of Selectmen has, and will continue to be, supportive of Deerfield's heritage while meeting the demands of the years to come.

To keep citizens informed, the publication of a Newsletter began in the Year 2000. The Newsletter is a means of communication for Boards, Commissions, Committees and Departments in which to publish timely information. In 2001, the Town will be creating a Web Page and e-mail addresses making Town Government more accessible to the public.

The Town underwent a Revaluation and although no one wants to see their property values higher it was necessary. There is a lot to comprehend about a Revaluation but the end result is that the values are fair and equitable. Each year approximately 25% of the Town will be revisited. During these annual visits, if any class of property appears to be out of line, all properties in that class can be adjusted accordingly. This equates to a Revaluation every five years.

Deerfield was one of three towns to receive a grant from PLAN NH. With the growth the Town is facing, and the desire to retain historic value, this could not have happened at a better time. At the Town Meeting this March, the results achieved October 13<sup>th</sup> and 14<sup>th</sup> by engineers, architects, planners, finance people, staff of the Office of State Planning and Southern NH Planning will be on display. Here you will find options for the Town and suggested uses of land and buildings. Take some time to look at the display or visit the Town Offices where the information will be housed following Town Meeting. The two-day event was a whirlwind of activities and could not have been accomplished, like so many other events and projects, without the assistance of volunteers. The Selectmen thank everyone, including local businesses, who have volunteered their time and services, to assist the Town over the past year.

In the Town Warrant, to be presented to Town Meeting, there is an article to purchase equipment and begin implementing what was outlined in the final design from the PLAN NH Charrette. The Selectmen's decision was to designate funds, realized from the sale of the Baker and Parsonage properties, to these items. It is an opportunity to accomplish large expenditures with no tax impact.

Where will Deerfield be in the next century? It is not known but what is known is, as leaders of the community, and you as citizens, that there is an opportunity to direct Deerfield's future in a positive manner.

James T. Alexander, Chairman  
Joseph E. Stone, Vice Chairman  
Frances L. Menard  
Paul A. Asselin  
Warren A. Guinan

Selectmen  
  
of  
  
Deerfield

## ZONING BOARD OF APPEAL

The year 2000 saw a slight decline in the number of cases (19) down from last year's (22). The board met on the fourth Tuesday of every month except in December when no cases were filed in time for a public hearing.

Case log included 10 requests for **variances** (4 granted, 1 denied, 2 withdrawn and 3 overturned as administrative decisions); **special exceptions** 6 (all were granted); **Administrative decisions** 3 (1 overturned, 1 upheld & 1 withdrawn); and lastly, **two rehearings** (1 upheld and the second scheduled for 1/23/2001).

Among the most significant cases in 2000 were Inn of Deerfield where the board granted a variance to allow for the building of facility; Town of Deerfield (Baker and Parsonage properties) where the board overturned the Planning Board's denial of a lot line adjustment.

The zoning board also met with the Conservation Commission to discuss their role in preserving and protecting Deerfield's precious natural resource, which is water. The board also attended the quarterly meetings held by the board of selectmen in conjunction with the Planning Board. These two meetings have proved helpful in opening the communication between the boards.

The board stayed within its budget, with approximately \$1039.91 remaining at the end of the year. Legal fees were kept to absolute minimum with the only charge incurred for the Baker and Parsonage property cases. A total of \$950.00 was collected in fees (19 cases), of which \$150.00 was returned due to case withdrawals. Postage was collected in the amount of \$445.40 for notifying applicants and abutter by registered mail.

This year brought about many changes to the board. Dennis Kuczewski stepped down as of April. Don Gorman was not reappointed, thus ending his faithful service to the board also in April. Jackie Nyberg requested a change in status to become an alternate instead of sitting member, this was granted by the Board of Selectmen. We want to thank these folks for their faithful service, great insights and camaraderie over the years. We want to especially recognize Don Gorman who served as Chairman and was a mentor to many of us.

The Board of Adjustment was established in 1970 within the Deerfield Zoning Ordinance as required by NHRSA 673:1, Section IV and specified in RSA 673:3. The Board of Selectmen appoint its five members to three-year staggered terms and may appoint five alternate members. The Board of Adjustment also acts as the "Building Code Board of Appeals" as approved by voters at a Town Meeting.

In 2000 Warren Guinan returned to the board and Attorney Tim Boucher became a permanent member of the board filling the two vacancies that occurred in April. Scott Solloway and Josh Freed served through their three meeting requirements and were appointed as alternates to the board. The board still needs two more alternates.

"Rules of Procedure" were adopted in 1970 as required by RSA 676:1 for all land use boards. The board, aided by the hard work of Vice-Chair Diane Kimball updated its procedure, ratifying it in



October 2000. Changes were made to correct the wording which govern how the board works, to increase application and postage fees and lastly to update the boards leadership roles. Copies of all the procedures, guidelines, instructions, and revised rules are on file with the Town Clerk.

The most common types of appeals include: (1) A variance that deals with your use of your land and the land's unique problem(s); (2) A special exception is a permitted use as outlined in the ordinance but requiring a hearing and approval of the Board; (3) Administrative decisions are those made by an official where the applicant believes that a mistake was made. One or two other types of appeals can be made but the first three are most common. Read the instructions carefully, seek help if you need it, but remember that you alone must decide the type of appeal that is appropriate for your problem. Keep the instructions when you file; they are yours. An applicant must be the owner of the property, or his agent, to file an appeal. An agent must obtain the notarized signature of the owner and attach the letter to the application. Applications for appeal to the Board may be obtained only from the Selectmen's Office, the Building Inspector, or the Planning Board. Completed applications, with the appropriate fee and mailing cost, should be filed with the Board at least 10 days before the fourth Tuesday of the month. This allows sufficient time to place a legal notice in a paper having general circulation, post notices, and notify the applicant and abutters by certified mail at least five days prior to the date of the hearing.

**Anthony J. Di Mauro, Chairman**

**Warren A. Guinan, Clerk**

## DEERFIELD HERITAGE COMMISSION 2000 REPORT

The Deerfield Heritage Commission held 11 meetings during 2000. Individual members worked on research for the National Register project - a time-consuming but rewarding undertaking. Commission members hope to see the project completed in 2001.

All were saddened by the death of Clarabel Hersey, one of the Commission's most valuable and enthusiastic members. Clarabel headed such successful projects as the General Store at the second annual Heritage Museum. She was also an enthusiastic participant in the field trip program. She will be greatly missed.

The Commission was pleased to welcome back Kay Williams as a member, as well as two new members, Jim Deely and Scott Soloway. These members bring new energy and professional knowledge to the group.

Our Old Home Day Root Beer Float fund-raiser was our most successful to date, and the Commission plans to repeat it in 2001. This was also an occasion to preview the **Plan New Hampshire** Weekend, that took place in the fall.

Commission members eagerly participated in **Plan New Hampshire** weekend, organizing a display of old photographs of Deerfield Center. Our presentation helped win support for the bandstand being planned for the Center. Members are looking forward to helping with this project.

In September the Commission sponsored a field trip to the New Hampshire Farm Museum in Milton. Participants saw a demonstration of rock splitting and fence building. The trip tied in with the Commission's latest project - a barn survey and inventory. The project is moving forward under the able direction of Kay Williams and Jim Deely.

The Commission anticipates a busy and productive 2001.

Commission members are Joe Sears, Chairman; David Ottinger, Vice-Chairman; Irene Shores, Kay Williams, and Laura Guinan. Alternate members are Dick Boisvert, Paula McCoy, Elsie Brown, Jim Deely, and Scott Solloway. Our Selectmen's representative is Fran Menard.

## VEASEY PARK

The summer of 2000 has proven to be very successful at Veasey Park. We were able to complete the terraced beach with the generous support received from Town Meeting 1999 coupled with grant money received from DES (Department of Environmental Services). We would like to take this opportunity to thank Kate Hartnett for her continuous support in this project; she was instrumental in our receiving the grant money. We noted a marked decrease in erosion during the summer, which had been the catalyst for the project. As part of the project there is now a handicap access ramp at the beach. Completion of the landscape has produced a comfortable safe environment. All of which reflects the support Veasey Park has received from the Town. We thank our patrons for their understanding in the delay of the opening of the beach, which was a result of an unusually wet spring, which interfered with construction.

During this past summer over 125 children received swimming instructions. Lessons were taught by returning lifeguards April Kelley and Jeff Stone, assisted by Katie Ridge. We were pleased to have both Colleen Woods and Lindsey Emerson join our staff with Kyle Purington acting as relief guard. With the scarcity of lifeguards, Deerfield has been extremely fortunate to have such experienced and caring staff.

We look forward to another summer serving our patrons and welcome all comments and assistance offered.

Thank you,

Veasey Park Commission  
Paula McCoy  
Don Williams

## **DEERFIELD TRANSFER STATION Y2K REPORT**

The Year 2000 was a very successful one in many ways. We had our first and hopefully annual Hazardous Materials Day which seventy people participated in. The purchase of a glass crusher to make processed glass aggregate to be used in the construction of Town roads result in a big saving in disposal costs. Other areas continuing to flourish are the waste oil, battery disposal and compost. We would like to see more people use the recycle part of our great facility but hopefully in time they will come around to understand that each one of us can make a difference not only in our taxes but more importantly to the environment in which we live.

We look forward to 2001 and all the challenges it offers and would like to thank all those concerned including everyone at the Town Offices, the Highway Dept., the Fire Dept., my assistant Lenny Mandigo and my one and only volunteer Jack Warwick for all your help and understanding.

Gino Edwards  
Transfer Station Manager

## **DEERFIELD TEEN CENTER**

### **Mission**

Provide a safe after school environment for Deerfield Youth, grades 6-12. We will continue to provide activities that integrate youth, family, and community members to increase teen personal assets both internally and externally. Our vision is to provide an environment where all teens can be recognized for their value and become contributing members of the community.

### **Background**

In 1994, in response to growing levels of substance abuse, vandalism and other petty crime by Deerfield youth, Officer Jim Tomilson and a number of volunteers organized a Teen Center. The Center was open on some Saturdays for youth to come and hang out. It was a place to get off the streets. Officer Tomilson and Cynthia Billings then won a grant to expand the Teen Center to be open three afternoons a week. In February 1998, Valerie Leutcher was hired as the Teen Center Director to fulfill the requirements of that grant.

Valerie won two grants funding the center from September 1998 through November 30, 2000. The programming included various opportunities for education, social interaction, recreation, and skill building. The Teen Center then moved into the Community Center. During that year, a Board was formed, transportation was arranged, and important connections were made to improve collaboration within the community. Two more grants were awarded to cover programming from December 1, 1999 through December 31, 2000.

The Deerfield Teen Center has grown to a five day after-school program with daily attendance of 13 to 27 teens. At last count, 12% of the sixth through eighth grade population from the Deerfield Community School was attending the after school program regularly. Weekend event attendance reaches as high as 100.

DTC offers a respectful, safe environment where teens can be together in the company of, and under the supervision of, adults. They listen to music, play games, do homework with a tutor, watch TV, talk and take part in various activities that are offered through the center. They organize activities and fundraisers such as dances, pool and Ping-Pong tournaments, a talent show and car washes. They create skits in drama club, take guitar and piano lessons in the music program, learn bicycle safety and maintenance in the bike club, cook, sew, and join in conflict resolution exercises.

Their Community Service activities include planting flower gardens at the Inn at Deerfield elderly care center, weekly visits to the local nursing homes, cookie visits with people with disabilities, and assistance to other local organizations with fundraising. They have offered baby-sitting during the annual Town Meeting and volunteered for the Community Yard Sale, Christmas Fair, cleaning up at DCS in preparation for the new school year, and cleaning up around town. During 2000, they contributed 536 hours of Community Service.

This year they staged three public awareness events, a community pancake breakfast, a family ice cream social, and an open house. These highlighted after school programming efforts and helped educate the community on the risks of tobacco, drug and alcohol.

Finally, we offer a resource room in the upper entry of the Teen Center. There you will find a variety of materials relating to resources, services, health, family and youth opportunities for teens and their families.

## **2000 Programs**

1. National Guard Counter Drug Task Force “Portable Adventure” workshop
2. B.S.O.A. Venturing Group - focuses on leadership and group/team building skills
3. St Anselm Conflict Resolution Training
4. Juvenile Justice Education, in collaboration with the Deerfield Police Department and the NH State Youth Development Center
5. Sexual Assault Support Services workshop on body safety
6. National Guard Parenting Classes
7. Career exploration
8. Various community volunteers sharing skills and talents
9. Point of Light Community Service Learning Component to foster engaging in community
10. C.O.P.E. Dialogue and game nights to explore healthy teen choices and understand alternative behavior choices
11. Optima Health C.P.R. and First Aid Training

## **2000 Youth Served (number of sign-ins)**

• Total All Activities	5,580
• Community Drop In Center	2,854
• Drug Free Dances	722
• Small Group Session	623
• Recreation	362
• Multi-agency Coordination	360
• Community Service	221
• Peer Leader / Helper	199
• Youth/Adult Leadership	187
• Community Team Building	45
• Health Fairs	7

## **Goals for 2001**

Continue to offer a safe, engaging after school setting for Deerfield teens.

Hire a new director who will continue to develop the program and the resources to deliver it.

Provide an increasing level of interaction with adults – following the interests of the teens.

Engage in a variety of community service activities – offer teen’s practice in contributing to community.

## **Five Year Plan**

Deerfield Teen Center has significant growing pains. We are currently seeking a new director, and find that we must make the position full-time, with benefits, to attract candidates. Our facility is at capacity and outdoor recreation limited. We recognize that we must grow into a more structured organization, with distinct responsibilities for funding, programming, community relations, and operations.

We envision a staff of four who are trained in implementing the St. Anselm Conflict Resolution theory. Training will be provided by either staff at the Teen Center or through Plus Time NH.

We expect additional attendance growth as program integrity becomes known throughout the community. It is because of this anticipated growth that we envision our own space in the future. This program is viewed as most productive with continued cooperation with the school and police department.

We've had superb support from the Deerfield Police Department, including interim staffing of the director position.

DTC is funded by the Bureau of Substance Abuse Services, (\$12,000.00), and Rockingham County Incentive Funds, (\$15,800.00). Future funding is dependent on grants, donations, and fundraising. As many grantors base their funding on monetary participation of the grantee, it is beneficial to have financial support from the Town.

As of November 30, 2000, Valerie Leuchter resigned her position as Director at the Teen Center. She volunteers to help monitor grant requirements and to help provide a smooth transition for new staff coming into the center. Though we have been through several rounds of advertisements and interviews, we have not been able to hire a part time director without benefits to replace Valerie's position. We are therefore proposing a full-time position, which would include Recreational Director responsibilities. Working with the Selectmen, we believe this solution can work well for Deerfield.

#### **Our Thanks to...**

The Board of Selectmen for their steady support

The Deerfield Police Dept. for all their help, and especially Chief Wunderlich and Officer Paul Towers

Mark Tibbets and the Community Center for hosting us

Officer Steve Turner for his steady hand at the dances

Deerfield Community School for working with us in many ways

The Sharon Home

The Inn at Deerfield

Jason Feugill for Wednesday Music Club

Chris Tidwell for the monthly cooking program

The Coffee House Band for a great fundraiser

And all those who donated time and money

*Respectfully Submitted,*

*Director Val Leutcher and the Teen Center Board*

## **SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION**

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board and/or the Board of Selectmen. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation and, in conjunction with the New Hampshire Municipal Association, offers training workshops for Planning and Zoning Board members on an annual basis.

Services performed for the Town of Deerfield during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture series. These meetings were attended by Deerfield officials.
2. Conducted traffic counts at seventeen (17) locations in the Town of Deerfield. Data was forwarded to the Town's Planning Board Chairman.
3. Provided a copy of "Housing Needs Assessment for the SNHPC Region," prepared by the Commission staff.
4. Provided a copy of the Regional Transportation Plan update (August 2000) and the TIP FY 2001-2003 to the Planning Board. A copy of this document has also been forwarded to the Town's Library.
5. Participated in the design charrette conducted by PLAN NH.
6. Participated in the update of Deerfield Impact Fee Assessment.
7. Provided information on trip rates for a specific type of land use.

Deerfield's Representatives to the Commission are:

Frederick McGarry  
George Thompson

Executive Committee Member: Frederick McGarry



## Rochester/Rural District Visiting Nurse Services & Hospice TOWN REPORT 2000

Rochester/Rural District Visiting Nurse Services & Hospice continues to serve your community as a private, independent, non-profit home health agency certified by Medicare and licensed by the state in home health & hospice. We provide skilled nursing care; physical, occupational and speech therapy; medical social workers; home care aides to meet personal care needs; and homemakers. We are supported by a dedicated group of volunteers providing companionship and respite to patients and families. Throughout the many changes this year, our focus has remained on what matters most: providing compassionate, cost-effective, quality care to our patients.

Our Board of Directors, including your Board Representative, Carol Owen, continues to assess the health care environment in Deerfield to ensure that decisions we make are in the best interest of your community.

We remain committed to providing you with only the best in home care services. The merged Agency has provided us with many things including: stronger specialty staff who are more highly skilled in their specialties, increased availability in time of staffing absences and reduced health and dental insurance costs for our staff. We are in the process of building a new office located on Route 11/on the Rochester-Farmington town line. This will allow us additional reductions in expenses and a more central location in relation to all our communities.

Rochester/Rural District Visiting Nurse Services & Hospice remains committed to serving patients regardless of their financial circumstances. Your town contributions are essential to meeting the many home health and hospice needs in your community. Please know that you have a right to choose. Choose quality with a long-standing commitment to your community. **Ask for Rochester/Rural District Visiting Nurse Services & Hospice by name.**

We are proud to be meeting your home health and hospice needs and look forward to working with you in the future.

<b>Annualized</b>		<b>% of Visits by Payor</b>	
Skilled Nursing Visits	697	Medicare	83%
Physical Therapy	127	Medicaid/HCBC	12%
Occupational Therapy	72	Commercial Insurance	4.4%
Speech Therapy	14	Private/Self Pay	0%
Medical Social Work	84	Hospice	0.6%
Home Care Aide	535	Other	0%
Homemaker	0		
Hospice Days	9	<b>% of Visits by Age</b>	
Not Home/Refused	45	2 -12 mo.	0%
Office	0	1-19 yrs.	4%
		20-39 yrs.	3%
		40-64 yrs.	19%
		65-79 yrs.	17%
		80-105 yrs.	57%
Unduplicate Patients Served	37		

Report submitted by  
Linda Hotchkiss, RN, MHSA  
Executive Director

## **SEXUAL ASSAULT SUPPORT SERVICES**

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- Toll-free confidential 24 hour crisis intervention hotline 1-888-747-7070;
- Outreach office for Strafford County located in Rochester at One Wakefield Street (332-0775);
- Accompaniment to medical and legal (police and court) appointments;
- Information and referral to related services such as attorneys and therapists;
- Support groups for survivors, their parents and partners;
- Child sexual assault prevention education programs in area schools, recreation programs, camps and scouts;
- Adolescent workshops on sexual harassment and sexual assault;
- Professional training and consultation to police departments, hospital and school personnel and human service agencies;
- Sexual harassment in the workplace workshops to municipalities and businesses.

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness of sexual assault and its prevention. We provide prevention programs throughout the school system in order to broaden awareness among students, teachers and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with police departments and hospital staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services has provided services for 21 years. Volunteers are welcome and are utilized in all aspects of the program. For further information regarding our program please contact us at (603) 436-4107.

**DEERFIELD**

**SCHOOL DISTRICT**

**REPORTS**

# NOTES

**OFFICERS OF THE DISTRICT**  
**For the Year Ending June 2000**

MODERATOR  
Douglas Leavitt

**SCHOOL BOARD**

Kevin Barry	Term Expires 2001
Gay Brearley	Term Expires 2001
Gary Roberge	Term Expires 2002
Judy Williams	Term Expires 2002
James Eaves	Term Expires 2003

DISTRICT CLERK  
Laura Guinan

DISTRICT TREASURER  
Cindy Tomilson

SUPERINTENDENT OF SCHOOLS  
Thomas Haley

ASST. SUPERINTENDENT OF SCHOOLS  
David Dziura

BUSINESS ADMINISTRATOR  
Peter Aubrey

PRINCIPAL  
Paul Yergeau

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD,  
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District on the 13th day of March, 2001 at 7:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose one member of the School Board for the ensuing three years and one member of the School Board for the ensuing two years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 7:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Deerfield this 22nd day of February, 2001.

Kevin Barry, Chair  
Gay Grearley  
James Eaves  
Gary Roberge  
Judy Williams  
Deerfield School Board

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD,  
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Deerfield Community School in said District on the 24th day of March, 2001 at 9:00 o'clock in the morning to act upon the following subjects:

1. To see if the District will vote to raise and appropriate the sum of \$12,650,000 for the construction, furnishing and equipping of a middle/senior high school facility, and to authorize issuance of not more than \$12,650,000 of bonds or notes therefore in accordance with the Municipal Finance Act (RSA Ch. 33); to authorize the School Board to contract or apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project, and to authorize the School Board to negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and further to authorize the School Board to take any other action or to pass any other vote relative thereto.

*A two-thirds ballot vote is required  
School Board recommends approval  
Budget Committee recommends approval*

2. To see if the District will vote to raise and appropriate the sum of \$375,000 for the purchase approximately 75 acres of property located on the corner of Middle Road and Route 43 in Deerfield to be utilized for a new school facility.

*School Board recommends approval  
Budget Committee recommends approval*

3. To see if the District will vote to raise and appropriate the sum of \$170,000 for the employment of a principal and other personnel necessary to the planning and implementation of instructional and other related programs for the Deerfield Middle/High School.

*School Board recommends approval  
Budget Committee recommends approval*

4. BY PETITION: To see if the District will vote to raise and appropriate the sum of \$8,000.00 for the study and evaluation of upgrading the George B. White (GBW) Building for grades K to 6, and the study and evaluation of updating the Deerfield Community School (DCS) for grades 7 to 12.

*School Board does not recommend approval  
Budget Committee does not recommend approval*

5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

6. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

**Over**

7. To see if the District will vote to authorize the expenditure of up to \$117,377.00 of the anticipated fund balance in the 2000/01 high school tuition account )which was approved as a special

warrant article at the 2000 school district meeting) for the purpose of offsetting an expected \$117,377.00 deficit in the overall 2000/01 budget due to projected special education costs.

*School Board recommends approval*  
*Budget Committee recommends approval*

8. To see if the District will vote to raise and appropriate the sum of \$1,594,859 to provide for the high school tuition costs of Deerfield students. **This is a special warrant article.**

*School Board recommends approval*  
*Budget Committee recommends approval*

9. To see if the District will vote to approve the cost items as set forth in the collective bargaining agreement reached between the Deerfield Education Association and the Deerfield School Board for the 2001/02 and 2002/03 fiscal years, which calls for the following estimated increases in salaries and benefits:

Year 2001/02	\$202,116
Year 2002/03	\$189,682

and further to raise and appropriate the sum of \$202,116 for the 2001/02 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Deerfield School Board and the Deerfield Education Association.

*School Board recommends approval*  
*Budget Committee recommends approval*

10. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District, inclusive of all funds appropriated in previous articles on this warrant.

11. To choose Agents and committees in relation to any subjects embraced in the Warrant.

12. To transact other business that may legally come before said meeting.

Given under our hands and seal this 22nd day of February, 2001.

Kevin Barry, Chair  
Gay Brearley  
James Eaves  
Gary Roberge  
Judith Williams  
Deerfield School Board



DEERFIELD SCHOOL DISTRICT							
2001/2002 PROPOSED BUDGET							
ACCOUNT #	DESCRIPTION	1999/2000 EXPENDED	2000/2001 BUDGET	2000/2001 PROJECTED	2001/2002 SCHOOL BOARD PROPOSED	DOLLAR INC./DEC.	2001/2002 RECOMMENDED
1100. REGULAR PROGRAMS							
001-1100-110-008-000	TEACHERS SALARIES	1,027,004.16	1,129,701.00	1,144,236.00	1,324,138.00	194,437.00	1,212,201.00
Budget increase due to:							
*New positions: physical ed. \$31,982; part time music \$15,991; part time art \$15,991; world language \$31,982; (2) classroom \$63,964							
*One (1) additional position from 2000/2001							
*Changes in budgeted personnel							
001-1100-111-108-000	INTERN STIPENDS	4,500.00	7,800.00	7,800.00	7,800.00	0.00	7,800.00
6 @ \$1,300							
001-1100-112-108-000	SUBSTITUTE SALARIES	24,755.75	11,000.00	12,730.00	15,000.00	4,000.00	15,000.00
Established formula of 50 people X 5 days X \$60/day. This is a baseline prediction. An extended leave for one person could skew this line.							
001-1100-114-108-000	AIDE SALARIES	22,784.55	22,810.00	30,818.00	33,738.00	10,928.00	33,738.00
(2) Lunch monitors \$9,000; science lab/school supply monitor \$1,000							
001-1100-115-108-000	CHAPTER I TUTORIAL	7,200.06	7,200.00	0.00	13,956.00	6,756.00	13,956.00
Increase covers current positions based upon expected reduction in grant funding.							
REGULAR PROGRAMS SALARIES							
		1,086,244.52	1,178,511.00	1,195,584.00	1,394,632.00	216,121.00	1,282,695.00
001-1100-561-108-000	HIGH SCHOOL TUITION	1,266,708.53	1,433,293.00	1,315,916.00	1,594,859.00	161,566.00	1,594,859.00
Budgets High School Tuition for 211 students at area high schools. Current year High School enrollment is 180 students							
24 STUDENTS AT P.A. @ \$7,004 = \$168,096							
64 STUDENTS AT COE-BROWN @ \$7,701 = \$492,864							
79 STUDENTS AT CONCORD HIGH @ \$8,300 = \$655,700							
28 STUDENTS AT CENTRAL @ \$5,961 = \$166,908							
2 STUDENTS AT MEMORIAL @ \$5,961 = \$11,922							
2 STUDENTS AT EXETER HIGH @ \$7,978 = \$15,956							
3 STUDENTS AT OYSTER RIVER @ \$8,111 = \$24,333							
2 STUDENTS AT RAYMOND HIGH @ \$7,030 = \$14,060							
1 STUDENT AT SPAULDING HIGH @ \$6,494 = \$6,494							
5 STUDENTS AT SOMERSWORTH HIGH @ \$6,428 = \$32,140							
INSTRUCTIONAL EQUIPMENT-REPAIR							
001-1100-430-108-000	INSTR. EQUIPMENT REPAIR	1,515.93	6,300.00	6,300.00	6,300.00	0.00	6,300.00
001-1100-430-108-055	TECHNOLOGY EQUIPMENT REPAIR	1,815.76	2,000.00	2,000.00	3,000.00	1,000.00	3,000.00
001-1100-611-108-055	COMPUTER REPAIR PARTS	0.00	0.00	0.00	8,000.00	8,000.00	4,000.00
INSTRUCTIONAL EQUIPMENT - REPAIR							
		3,331.69	8,300.00	8,300.00	17,300.00	9,000.00	13,300.00

ACCOUNT #	DESCRIPTION	1999/2000	2000/2001	2000/2001	2001/2002	DOLLAR	2001/2002
		EXPENDED	BUDGET	PROJECTED	SCHOOL BOARD PROPOSED	INC./DEC.	MBC RECOMMENDED
TEACHING SUPPLIES							
001-1100-610-108-000	GENERAL SUPPLIES	17,906.13	23,055.00	23,055.00	26,858.00	3,803.00	26,858.00
001-1100-610-108-006	FOREIGN LANGUAGE	0.00	0.00	0.00	5,000.00	5,000.00	0.00
Texts and instructional supplies to support the new foreign language program							
001-1100-610-108-008	ART	6,196.98	7,143.00	7,143.00	10,147.00	3,004.00	7,143.00
Supplies for new part-time art teacher \$2,000							
001-1100-610-108-017	GUIDANCE	244.50	520.00	520.00	546.00	26.00	546.00
001-1100-610-108-021	PRE-VOCATIONAL	188.65	200.00	200.00	210.00	10.00	210.00
001-1100-610-108-023	MATH	5,183.31	6,703.00	6,703.00	7,038.00	335.00	7,038.00
001-1100-610-108-024	MUSIC	6,580.74	2,948.00	2,948.00	2,948.00	0.00	2,948.00
001-1100-610-108-025	PHYSICAL EDUCATION	3,197.37	3,320.00	3,320.00	3,320.00	0.00	3,320.00
001-1100-610-108-027	LANGUAGE ARTS	8,305.92	12,963.00	12,963.00	25,310.00	12,347.00	20,000.00
Replace books in classroom libraries \$8,400; dictionaries & thesauruses \$5,040; resource & support materials \$2,569							
001-1100-610-108-029	SCIENCE	4,975.74	7,321.00	7,321.00	7,687.00	366.00	7,687.00
001-1100-610-108-030	SOCIAL STUDIES	4,290.44	11,943.00	11,943.00	23,700.00	11,757.00	20,000.00
Grade 7&8 textbooks \$6,000; simulations \$2,800; building blocks \$3,500; atlases \$1,400; Maps \$7,000; resource & support materials \$1,400							
001-1100-650-108-055	SOFTWARE-REG. ED. PROGRAMS	0.00	0.00	0.00	8,845.00	8,845.00	8,845.00
TEACHING SUPPLIES							
001-1100-731-108-000	NEW INSTRUCTIONAL EQUIPMENT	0.00	1.00	0.00	1.00	0.00	1.00
001-1100-733-108-000	NEW FURNITURE/FIXTURES	1,451.70	6,000.00	6,000.00	10,800.00	4,800.00	10,800.00
(2) additional modular classrooms \$4,000							
001-1100-733-108-055	NEW FURNITURE - COMPUTER	0.00	0.00	0.00	500.00	500.00	500.00
001-1100-734-108-000	NEW TECHNOLOGY EQUIPMENT	0.00	1.00	248.00	1,650.00	1,649.00	1,650.00
001-1100-734-108-055	NEW COMPUTER/NETWORK EQUIP	0.00	0.00	0.00	1.00	1.00	1.00
001-1100-735-108-000	INSTRUCTIONAL EQUIP. REPLACEMENT	0.00	750.00	750.00	3,230.00	2,480.00	3,230.00
001-1100-737-108-000	FURNITURE/ FIXTURE REPLACEMENT	422.43	6,000.00	6,000.00	6,000.00	0.00	6,000.00
Establishes a replacement schedule for classroom furnishings on a rotational basis utilizing a ratio of two (2) classrooms per year.							
The schedule as presented will replace old and worn furniture over a fourteen (14) year time frame. Current furnishings in use are those brought from G.B. White.							
001-1100-738-108-000	REPLACE COMPUTER/NETWORK EQUIP	0.00	10,800.00	10,800.00	17,500.00	6,700.00	12,500.00
INSTRUCTIONAL EQUIPMENT							
		1,874.13	23,552.00	23,798.00	39,682.00	16,130.00	34,682.00
TOTAL 1100		2,415,228.65	2,719,772.00	2,619,714.00	3,168,082.00	448,310.00	3,030,131.00
1200 SPECIAL PROGRAMS							
001-1200-110-108-000	TEACHERS SALARIES	162,025.98	203,798.00	180,710.00	246,947.00	43,149.00	246,947.00
94:142 grant offset \$65,323. Full cost of salaries \$245,113 FY 00/01; \$312,270 FY 01/02							
(2) new teachers \$63,964							
001-1200-111-108-000	SPECIAL ED. SECRETARY	0.00	10,800.00	0.00	0.00	(10,800.00)	0.00
001-1200-114-108-000	AIDE SALARIES	359,179.75	363,957.00	359,131.00	307,496.00	(56,461.00)	300,000.00
Reduction of five (5) positions							
001-1200-115-108-000	SUMMER TUTOR	23,154.46	44,550.00	33,287.00	48,800.00	4,250.00	48,800.00
001-1200-116-108-000	SPECIAL ED. COORDINATOR	0.00	21,000.00	43,260.00	45,423.00	24,423.00	45,423.00

ACCOUNT #	DESCRIPTION	1999/2000 EXPENDED	2000/2001 BUDGET	2000/2001 PROJECTED	2001/2002 SCHOOL BOARD PROPOSED	DOLLAR INC./DEC.	2001/2002 MBC RECOMMENDED
001-1200-117-108-000	PRESCHOOL AIDES	8,192.80	27,252.00	8,505.00	20,084.00	(7,168.00)	20,084.00
001-1200-312-108-000	CENTRAL ADMIN. COST	22,072.00	23,094.00	23,094.00	26,414.00	3,320.00	26,414.00
001-1200-322-108-000	SPECIAL ED. PROGRAM REVIEW	0.00	1.00	0.00	1.00	0.00	1.00
001-1200-323-108-000	CONTRACTED SERVICES	56,112.60	61,410.00	80,958.00	57,260.00	(4,150.00)	57,260.00
	SPECIAL PROGRAMS SALARIES	630,737.59	755,862.00	728,945.00	752,425.00	(3,437.00)	744,929.00
001-1200-568-108-000	SUMMER PROGRAM TUITION	4,740.14	17,075.00	18,261.00	21,275.00	4,200.00	21,275.00
	Increase reflects currently identified students who will need intensive summer programming.						
001-1200-569-108-000	SPECIAL PLACEMENTS/TUITION	274,797.95	287,535.00	315,182.00	360,251.00	72,716.00	360,251.00
	Supports out-of-district placements and tuition mandated by disabled students' education plans						
001-1200-580-108-000	SPECIAL ED. MILEAGE	606.31	700.00	700.00	700.00	0.00	700.00
001-1200-610-108-000	SPECIAL ED. SUPPLIES	1,802.86	2,150.00	2,263.00	4,150.00	2,000.00	4,150.00
	Tests - 3 year renewal cycle						
001-1200-650-108-055	COMPUTER SOFTWARE	0.00	0.00	0.00	3,645.00	3,645.00	3,645.00
001-1200-733-108-000	NEW FURNITURE/FIXTURES	0.00	0.00	0.00	1.00	1.00	1.00
001-1200-734-108-055	NEW COMPUTER/NETWORK EQUIP	0.00	0.00	0.00	3,260.00	3,260.00	3,260.00
001-1200-738-108-055	REPLACE COMPUTER/NETWORK EQUIP	0.00	0.00	0.00	2,500.00	2,500.00	0.00
	TOTAL 1200	912,684.85	1,063,322.00	1,065,351.00	1,148,207.00	84,885.00	1,138,211.00
	1410. OTHER INSTRUCTIONAL PROGRAMS						
001-1410-110-108-000	COCURRICULAR SALARIES	5,900.00	7,100.00	7,100.00	7,100.00	0.00	7,100.00
001-1410-340-108-000	COCURRICULAR OFFICIALS	1,520.00	1,600.00	1,600.00	2,000.00	400.00	2,000.00
001-1410-610-108-000	COCURRICULAR SUPPLIES	1,340.31	2,300.00	2,300.00	2,500.00	200.00	2,500.00
	Adds funds to purchase replacement athletic uniforms on a regular replacement schedule.						
	TOTAL 1410	8,760.31	11,000.00	11,000.00	11,600.00	600.00	11,600.00
	2120. GUIDANCE						
001-2120-110-108-000	GUIDANCE SALARIES	37,869.00	53,308.00	53,308.00	53,308.00	0.00	53,308.00
001-2123-330-108-000	DIAGNOSTIC	0.00	1.00	27,332.00	54,798.00	54,797.00	54,798.00
	Supports special education appraisal services (testing, psychological services, required evaluation updates.)						
	Reflects full cost of appraisals. 94:142 revenue now offsets account 1200-110						
	TOTAL 2120	37,869.00	53,309.00	80,640.00	108,106.00	54,797.00	108,106.00
	2130. HEALTH						
001-2134-110-108-000	NURSING SALARY	33,557.00	34,000.00	34,500.00	34,500.00	500.00	34,500.00
001-2134-430-108-000	HEALTH EQUIP. REP.	0.00	125.00	125.00	125.00	0.00	125.00
001-2134-610-108-000	MEDICAL SUPPLIES	546.73	475.00	475.00	500.00	25.00	500.00
001-2134-641-108-000	HEALTH BOOKS	378.50	410.00	410.00	375.00	(35.00)	375.00
001-2134-642-108-000	MEDICAL/A.V.	50.00	60.00	60.00	60.00	0.00	60.00
001-2134-739-108-000	REPLACEMENT EQUIPMENT	1,500.00	1.00	0.00	1.00	0.00	1.00
	TOTAL 2130	36,032.23	35,071.00	35,570.00	35,561.00	490.00	35,561.00

ACCOUNT #	DESCRIPTION	1999/2000	2000/2001	2000/2001	2001/2002	2001/2002		2001/2002
		EXPENDED	BUDGET	PROJECTED	SCHOOL BOARD	PROPOSED	DOLLAR	RECOMMENDED
							INC./DEC.	
<b>2190 OTHER PUPIL SERVICES</b>								
001-2190-890-108-000	ASSEMBLY	240.44	750.00	750.00	750.00	750.00	0.00	750.00
	<b>TOTAL 2190</b>	<b>240.44</b>	<b>750.00</b>	<b>750.00</b>	<b>750.00</b>	<b>750.00</b>	<b>0.00</b>	<b>750.00</b>
<b>2210 IMPROVEMENT OF INSTRUCTION</b>								
001-2213-322-108-000	CURRICULUM DEVELOPMENT	9,180.15	10,500.00	10,500.00	16,684.00	16,684.00	6,184.00	10,500.00
	<i>Supports Summer Technology training, Social Studies Assessment Committee, Reading Curriculum Committee</i>							
001-2219-322-108-000	IN-SERVICE TRAINING	220.00	2,500.00	2,500.00	2,500.00	2,500.00	0.00	2,500.00
001-2219-329-108-000	STAFF COURSE REIMBURSEMENT	5,934.83	4,000.00	6,500.00	4,000.00	4,000.00	0.00	4,000.00
	<i>Per negotiated contract</i>							
001-2219-641-108-000	PROF. BOOKS/SUBSCRIPTIONS	103.00	350.00	350.00	350.00	350.00	0.00	350.00
	<b>TOTAL 2210</b>	<b>15,437.98</b>	<b>17,350.00</b>	<b>19,850.00</b>	<b>23,534.00</b>	<b>23,534.00</b>	<b>6,184.00</b>	<b>17,350.00</b>
<b>2220 EDUCATIONAL MEDIA</b>								
001-2222-111-108-000	LIBRARY INSTRUCTOR	27,955.00	30,108.00	30,108.00	30,108.00	30,108.00	0.00	30,108.00
001-2222-114-108-000	LIBRARY AIDE SALARY	5,760.05	5,760.00	5,940.00	6,412.00	6,412.00	652.00	6,412.00
001-2222-610-108-000	LIBRARY SUPPLIES	356.19	357.00	357.00	457.00	457.00	100.00	457.00
001-2222-640-108-000	LIBRARY PERIODICALS	1,082.26	1,200.00	1,200.00	1,200.00	1,200.00	0.00	1,200.00
001-2222-641-108-000	LIBRARY-GENERAL REFERENCE MATERIAL	6,132.00	6,132.00	6,132.00	6,132.00	6,132.00	0.00	6,132.00
001-2222-739-108-000	LIBRARY EQUIPMENT	0.00	150.00	150.00	150.00	150.00	0.00	150.00
001-2223-430-108-000	AV REPAIRS/UPGRADES/SERVER MAINT.	3,263.56	3,800.00	3,800.00	1,000.00	1,000.00	(2,800.00)	1,000.00
001-2223-642-108-000	AUDIO VISUAL MATERIAL	534.55	750.00	750.00	750.00	750.00	0.00	750.00
001-2223-650-108-000	COMPUTER SOFTWARE	0.00	845.00	845.00	0.00	0.00	(845.00)	0.00
001-2223-734-108-000	AUDIO VISUAL EQUIPMENT	876.20	850.00	850.00	850.00	850.00	0.00	850.00
001-2223-738-108-055	REPLACE COMPUTER/NETWORK EQUIP	0.00	0.00	0.00	1.00	1.00	1.00	1.00
	<b>TOTAL 2220</b>	<b>45,959.81</b>	<b>49,952.00</b>	<b>50,132.00</b>	<b>47,060.00</b>	<b>47,060.00</b>	<b>(2,892.00)</b>	<b>47,060.00</b>
<b>2290 OTHER INST. STAFF SERVICES</b>								
001-2290-320-108-000	WORKSHOPS & CONFERENCES-NON-CERT.	0.00	5,000.00	5,000.00	5,000.00	5,000.00	0.00	5,000.00
001-2290-322-108-000	WORKSHOPS & CONFERENCES-CERTIFIED	5,477.17	3,500.00	6,000.00	3,500.00	3,500.00	0.00	3,500.00
	<i>Per negotiated contract</i>							
	<b>TOTAL 2290</b>	<b>5,477.17</b>	<b>8,500.00</b>	<b>11,000.00</b>	<b>8,500.00</b>	<b>8,500.00</b>	<b>0.00</b>	<b>8,500.00</b>
<b>2310 SCHOOL BOARD</b>								
001-2310-110-108-000	SCHOOL BOARD SALARIES	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	0.00	2,000.00
001-2310-115-108-000	SCHOOL BOARD SECRETARY	1,502.26	1,800.00	1,800.00	1,800.00	1,800.00	0.00	1,800.00
001-2310-300-108-000	FIXED ASSET TRACKING	0.00	1.00	492.00	492.00	492.00	491.00	492.00
001-2310-330-108-000	CONTRACTED SERVICES	783.92	1.00	0.00	1.00	1.00	0.00	1.00
001-2310-340-108-000	CENSUS	0.00	1.00	0.00	1.00	1.00	0.00	1.00

ACCOUNT #	DESCRIPTION	1999/2000	2000/2001	2000/2001	2001/2002	DOLLAR	2001/2002
		EXPENDED	BUDGET	PROJECTED	SCHOOL BOARD PROPOSED	INC./DEC.	MBC RECOMMENDED
001-2310-540-108-000	ADVERTISING	5,241.16	4,000.00	4,000.00	4,000.00	0.00	4,000.00
001-2310-610-108-000	BOARD EXPENSES	3,123.65	4,100.00	4,100.00	4,100.00	0.00	4,100.00
001-2310-810-108-000	N.H.S.B.A. DUES	2,996.04	2,996.00	3,049.00	3,063.00	67.00	3,063.00
001-2312-115-108-000	CLERK - DISTRICT MEETING	135.00	505.00	505.00	505.00	0.00	505.00
001-2313-110-108-000	TREASURER'S SALARY	1,000.00	1,000.00	1,000.00	1,000.00	0.00	1,000.00
001-2313-610-108-000	TREASURER'S EXPENSE	945.24	900.00	900.00	900.00	0.00	900.00
001-2314-121-108-000	MODERATOR	75.00	110.00	110.00	110.00	0.00	110.00
001-2314-340-108-000	LEGAL NOTICES	51.80	250.00	250.00	100.00	(150.00)	100.00
001-2314-800-108-000	SCHOOL DISTRICT MEETING EXP.	1,097.96	1,500.00	1,500.00	1,200.00	(300.00)	1,200.00
001-2317-300-108-000	AUDITORS	1,936.00	1,936.00	1,936.00	1,936.00	0.00	1,936.00
001-2318-300-108-000	ATTORNEYS	2,099.26	4,000.00	5,873.00	3,000.00	(1,000.00)	3,000.00
TOTAL 2310		22,987.29	25,100.00	27,515.00	24,208.00	(892.00)	24,208.00
2321 SAU MANAGEMENT SERVICE							
001-2321-312-108-000	DISTRICT SHARE	113,958.00	145,781.00	145,781.00	151,403.00	5,622.00	151,403.00
SAU Budget up 3.3% Deerfield share increases based upon student enrollment and equalized valuation of property.							
TOTAL 2321		113,958.00	145,781.00	145,781.00	151,403.00	5,622.00	151,403.00
2400 SCHOOL ADMINISTRATIVE SERVICES							
001-2410-110-108-000	PRINCIPAL'S SALARY	56,650.00	58,350.00	58,350.00	61,268.00	2,918.00	61,268.00
001-2410-111-108-000	ASST. PRINCIPAL'S SALARY	47,669.32	42,000.00	43,260.00	44,558.00	2,558.00	44,558.00
001-2410-550-108-000	REPORT CARDS	548.78	600.00	600.00	0.00	(600.00)	0.00
001-2410-810-108-000	PROFESSIONAL DUES - SCHOOL ADMIN.	1,470.00	1,688.00	1,688.00	1,700.00	12.00	1,700.00
001-2411-115-108-000	SECRETARY SALARIES	44,608.32	43,706.00	44,784.00	44,784.00	1,078.00	44,784.00
001-2411-116-108-000	SUMMER SECRETARIAL	0.00	0.00	0.00	2,400.00	2,400.00	2,400.00
001-2490-110-108-055	TECH COORD - SUMMER	0.00	0.00	0.00	4,290.00	4,290.00	4,290.00
001-2490-300-108-000	CRIMINAL RECORDS CHECK	918.00	900.00	900.00	900.00	0.00	900.00
001-2490-330-108-000	SCHOOL RESOURCE OFFICER	0.00	0.00	0.00	1.00	1.00	1.00
001-2490-430-108-000	EQUIPMENT REPAIRS	5,449.55	1,846.00	1,846.00	1,846.00	0.00	1,846.00
001-2490-430-108-055	MAINT CONTRACTS/AGREEMENTS-COMPUTER	0.00	0.00	0.00	3,000.00	3,000.00	3,000.00
001-2490-431-108-055	OUTSIDE TECH SUPPORT-COMPUTERS	0.00	0.00	0.00	11,000.00	11,000.00	5,500.00
001-2490-534-108-000	POSTAGE	1,842.78	1,900.00	1,900.00	2,100.00	200.00	2,100.00
001-2490-580-108-000	TRAVEL/CONFERENCES	3,425.41	2,000.00	2,000.00	2,200.00	200.00	2,200.00
001-2490-610-108-000	OFFICE SUPPLIES	3,409.24	2,500.00	2,500.00	2,500.00	0.00	2,500.00
001-2490-641-108-000	PROFESSIONAL BOOKS/SUBSCRIPTIONS	104.26	150.00	150.00	150.00	0.00	150.00
001-2490-650-108-055	COMPUTER SOFTWARE	0.00	0.00	0.00	500.00	500.00	500.00
001-2490-733-108-000	NEW EQUIPMENT	6,383.89	2,700.00	2,700.00	8,000.00	5,300.00	8,000.00
New copier							
001-2490-738-108-055	REPLACE COMPUTER/NETWORK EQUIP	0.00	0.00	0.00	1,000.00	1,000.00	1,000.00
001-2490-890-108-000	COMMENCEMENT	890.20	950.00	950.00	950.00	0.00	950.00
TOTAL 2400		173,389.75	159,290.00	161,628.00	193,147.00	33,857.00	187,647.00



ACCOUNT #	DESCRIPTION	1999/2000 EXPENDED	2000/2001 BUDGET	2000/2001 PROJECTED	2001/2002 SCHOOL BOARD PROPOSED	DOLLAR INC./DEC.	2001/2002 MBC RECOMMENDED
<b>2600 OPERATION/MAINTENANCE</b>							
001-2610-110-108-000 CUSTODIAN SALARIES		97,554.75	95,809.00	97,662.00	103,423.00	7,614.00	103,423.00
<i>Includes maintenance director, (1) part-time &amp; (3) full-time custodians, and additional summer help</i>							
001-2610-115-108-000 FACILITIES COORDINATOR		3,018.61	9,400.00	9,400.00	9,400.00	0.00	9,400.00
001-2610-580-108-000 CUSTODIAN MILEAGE		326.25	200.00	200.00	200.00	0.00	200.00
001-2620-441-108-000 MODULAR RENTAL		0.00	0.00	0.00	32,500.00	32,500.00	32,500.00
<i>One 2-classroom modular unit, includes delivery and setup</i>							
001-2620-531-108-000 TELEPHONE		7,093.87	7,300.00	7,300.00	7,600.00	300.00	7,600.00
<i>New telephone line to relieve current usage problems</i>							
001-2620-600-108-000 CLEANING SUPPLIES		5,315.02	5,527.00	5,527.00	5,638.00	111.00	5,638.00
001-2620-622-108-000 ELECTRIC		44,153.73	41,400.00	41,400.00	44,500.00	3,100.00	44,500.00
<i>Based upon prior year usage at current rates</i>							
001-2620-623-108-000 PROPANE		0.00	1,000.00	3,000.00	4,400.00	3,400.00	4,400.00
<i>A 40% increase is projected</i>							
001-2620-624-108-000 OIL		11,151.90	12,113.00	15,113.00	18,100.00	5,987.00	18,100.00
<i>A 40% increase is projected</i>							
001-2620-731-108-000 EQUIPMENT - NEW		410.00	1.00	218.00	1.00	0.00	1.00
001-2620-733-108-000 NEW FURNISHINGS & FIXTURES		0.00	900.00	900.00	3,300.00	2,400.00	3,300.00
<i>Stairwell storage, security gate, and expansion of storage shed</i>							
001-2620-735-108-000 EQUIPMENT REPLACEMENT		0.00	1.00	0.00	1.00	0.00	1.00
001-2620-737-108-000 REPLACEMENT FURN. & FIXTURES		0.00	1.00	0.00	1.00	0.00	1.00
001-2620-738-108-000 REPLACEMENT TECHNOLOGY EQUIPMENT		0.00	21,000.00	22,276.00	1.00	(20,999.00)	1.00
001-2621-520-108-000 SMP INSURANCE		12,440.00	14,680.00	11,828.00	13,640.00	(1,040.00)	13,640.00
001-2621-610-108-000 MAINTENANCE SUPPLIES		3,104.91	4,059.00	4,059.00	2,221.00	(1,838.00)	2,221.00
001-2630-424-108-000 GROUNDS MAINTENANCE		2,554.00	2,171.00	2,171.00	3,500.00	1,329.00	3,500.00
<i>Replace playground safety base, general lawn &amp; field maintenance, re-gravel parking lot</i>							
001-2640-430-108-000 EQUIPMENT REPAIRS		1,667.42	2,000.00	3,741.00	2,500.00	500.00	2,500.00
001-2640-431-108-000 CONTRACTED SERVICES		14,552.39	10,203.00	10,203.00	13,608.00	3,405.00	13,608.00
<i>Sprinkler maintenance, hi-temp carpet cleaning, snow plowing \$2,000</i>							
001-2640-610-108-000 PREVENTIVE MAINTENANCE		7,895.39	4,209.00	1,209.00	3,900.00	(309.00)	3,900.00
<b>TOTAL 2600</b>		<b>211,238.24</b>	<b>231,974.00</b>	<b>236,207.00</b>	<b>268,434.00</b>	<b>36,460.00</b>	<b>268,434.00</b>
<b>2720 PUPIL TRANSPORTATION</b>							
001-2721-519-108-000 TRANSPORTATION CONTRACT		192,715.20	225,354.00	224,838.00	224,838.00	(516.00)	224,838.00
001-2722-518-108-000 SUMMER TRANSPORTATION		6,922.10	10,995.00	10,995.00	9,520.00	(1,475.00)	9,520.00
001-2722-519-108-000 SPECIAL ED TRANSPORTATION		85,698.21	82,130.00	133,028.00	113,000.00	30,870.00	113,000.00
<i>Provides for special transportation needs of currently identified disabled children</i>							
001-2724-519-108-000 ATHLETIC TRIPS		1,469.00	2,500.00	2,500.00	2,700.00	200.00	2,700.00
001-2725-519-108-000 FIELD TRIPS		5,258.00	6,600.00	6,600.00	6,800.00	200.00	6,800.00
<b>TOTAL 2700</b>		<b>292,082.51</b>	<b>327,579.00</b>	<b>377,961.00</b>	<b>356,858.00</b>	<b>29,279.00</b>	<b>356,858.00</b>
<b>2900 OTHER SUPPORT SERVICES</b>							

ACCOUNT #	DESCRIPTION	1999/2000 EXPENDED	2000/2001 BUDGET	2000/2001 PROJECTED	2001/2002 SCHOOL BOARD PROPOSED	DOLLAR INC./DEC.	2001/2002 RECOMMENDED
001-2900-211-108-000	HEALTH INSURANCE	161,302.92	227,943.00	230,789.00	346,022.00	118,079.00	331,530.00
	<i>Projecting 29% increase; (6) full time (2) part time new teachers \$42,205</i>						
001-2900-212-108-000	DENTAL INSURANCE	19,566.24	18,918.00	22,738.00	31,472.00	12,554.00	26,228.00
	<i>Projecting 9.5% increase; (6) full time (2) part time new teachers \$6,118</i>						
001-2900-213-108-000	LIFE INSURANCE	4,669.18	5,058.00	6,536.00	7,280.00	2,222.00	6,958.00
	<i>Projecting 14% increase, includes new positions</i>						
001-2900-214-108-000	DISABILITY INSURANCE	0.00	0.00	0.00	1.00	1.00	1.00
001-2900-220-108-000	FICA	153,233.36	168,124.00	168,292.00	187,104.00	18,980.00	178,541.00
	<i>Based upon current roster &amp; new positions</i>						
001-2900-232-108-000	TEACHER RETIREMENT	43,124.71	46,040.00	47,638.00	54,813.00	8,773.00	51,561.00
	<i>Based upon current roster &amp; new positions</i>						
001-2900-239-108-000	ANNUITIES	10,069.43	10,488.00	10,488.00	10,885.00	397.00	10,885.00
001-2900-250-108-000	UNEMPLOYMENT COMPENSATION	2,429.71	4,356.00	3,406.00	4,596.00	240.00	4,442.00
001-2900-260-108-000	WORKERS' COMPENSATION	5,357.81	19,784.00	8,415.00	8,947.00	(10,837.00)	8,620.00
	<i>40% decrease in rates - new multi-year agreement</i>						
001-2900-292-108-000	NON-CERTIFIED INCREASES	0.00	15,500.00	0.00	29,010.00	13,510.00	29,010.00
	<i>Provides merit based increases to achieve SAU average wages</i>						
TOTAL 2900		399,753.36	516,211.00	498,302.00	680,130.00	163,919.00	647,776.00
4200/4500. FACILITIES ACQUISITION/CONSTRUCTION							
001-4200-450-108-000	FACILITIES/SITE IMPROVEMENT	(523.69)	1.00	0.00	1.00	0.00	1.00
001-4300-330-108-000	HIGH SCHOOL FEASIBILITY STUDY	0.00	30,000.00	30,000.00	0.00	(30,000.00)	0.00
001-4500-450-108-000	CONSTRUCTION COST-KINDERGARTEN	(434.00)	0.00	0.00	0.00	0.00	0.00
001-4500-451-108-000	CONTRACTED MAJOR BUILDING REPAIRS	0.00	22,640.00	22,640.00	0.00	(22,640.00)	0.00
TOTAL 4200/4500		(957.69)	52,641.00	52,640.00	1.00	(52,640.00)	1.00
5100. DEBT SERVICE							
001-5110-910-108-000	BONDED DEBT PRINCIPAL	300,000.00	351,000.00	351,000.00	355,000.00	4,000.00	355,000.00
001-5120-830-108-000	BONDED DEBT INTEREST	114,172.84	99,260.00	99,260.00	282,237.00	182,977.00	282,237.00
	<i>Middle/High School Bond \$206,362</i>						
TOTAL 5100		414,172.84	450,260.00	450,260.00	637,237.00	186,977.00	637,237.00
5220. MISC. ACCOUNTS							
001-5221-930-108-000	TRANSFER TO FOOD SERVICES	0.00	1.00	0.00	1.00	0.00	1.00
001-5230-930-108-000	TRANSFER TO CAPITAL PROJECT	100,000.00	0.00	0.00	0.00	0.00	0.00
TOTAL 5221		100,000.00	1.00	0.00	1.00	0.00	1.00
GENERAL FUND TOTALS		5,204,274.74	5,867,863.00	5,844,301.00	6,862,819.00	994,956.00	6,670,834.00
FEDERAL PROGRAM GRANTS							
		76,422.11	43,000.00	43,000.00	76,400.00	33,400.00	76,400.00
FUND IV FOOD SERVICE PROGRAM							
		77,092.88	96,910.00	96,910.00	88,500.00	(8,410.00)	88,500.00
WARRANT - NEGOTIATED AGREEMENT							
		0.00	0.00	0.00	202,116.00	202,116.00	202,116.00

ACCOUNT #	DESCRIPTION	1999/2000	2000/2001	2000/2001	2001/2002	DOLLAR INC./DEC.	2001/2002
		EXPENDED	BUDGET	PROJECTED	SCHOOL BOARD PROPOSED		MBC RECOMMENDED
	WARRANT - MIDDLE/HIGH SCHOOL	0.00	0.00	0.00	12,650,000.00	12,650,000.00	12,650,000.00
	WARRANT - MIDDLE/HIGH SCHOOL LAND	0.00	0.00	0.00	375,000.00	375,000.00	375,000.00
	WARRANT - MIDDLE/HIGH SCHOOL - STAFF	0.00	0.00	0.00	170,000.00	170,000.00	170,000.00
	FUND 003 CAPITAL BUILDING ADDITION	902,116.50	0.00	0.00	0.00	0.00	0.00
	TOTAL DISTRICT APPROPRIATION	6,259,906.23	6,007,773.00	5,984,211.00	20,424,835.00	14,417,062.00	20,232,850.00



DEERFIELD SCHOOL DISTRICT  
SUMMARY REPORT  
SPECIAL EDUCATION EXPENDITURES/REVENUES

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	<u>FY 1998/99</u>	<u>FY 1999/00</u>
Actual Expenditures	\$1,075,449	\$1,186,438
Actual Revenues		
♦ Catastrophic Aid	\$ 50,741	\$ 63,344
♦ Medicaid	47,177	52,274
♦ Federal Grant	45,962	57,346
♦ Tuition	<u>45,541</u>	<u>14,429</u>
Total Offsetting Revenues	\$ 189,421	\$ 187,393

- Notes:
- Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
  - State Foundation Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

**DEERFIELD SCHOOL DISTRICT  
ANNUAL MEETING  
MARCH 18, 2000**

AT 9:00 AM Moderator Douglas Leavitt called the meeting to order.

The Moderator introduced school district officials and administrators. School Board Chair, Kevin Barry; School Board members Debra Black, David O'Neal, Gary Roberge and Judy Williams; School Board Counsel, Ted Comstock; Superintendent of the SAU #53, Tom Haley; SAU Business Manager, Peter Aubrey; School Principal, Paul Yergeau; Assistant Moderator, Steve Barry; Clerk, Laura Guinan; and Assistant to the Clerk, Warren Guinan.

The Moderator announced the election results: Douglas Leavitt, School District Moderator; Laura Guinan, School District Clerk; Cynthia Tomilson, School District Treasurer; James Eaves and Elizabeth Mokas, School Board Members for three year terms.

The Moderator asked that everyone to stand for the Pledge of Allegiance to the flag.

The Rules of the Meeting were reviewed. The Moderator asked that all non-voters be seated in the designated area to his left.

The Moderator stated the Meeting would be governed by Roberts Rules of Order, as modified by the moderator in accordance with the rules of the State of New Hampshire.

The order of the day is the School District Warrant. The Moderator stated he would read each Article, recognize the School Board Chair or the Municipal Budget Committee to move the Article, then seek a second. The maker of the motion will given the opportunity to speak first, then the Article will be opened for discussion. The vote will first be by raised hands with voting cards. If the result of the hand vote is unclear, the Moderator will request a count of voter cards. A secret ballot will be conducted if there was a written request by five registered voters prior to the hand vote.

The Moderator pointed out the kitchen is now located through the blue doors, and there is very good food there. It takes a 2/3 vote to close debate. A speaker can address the current, pending question or may move to Close Debate but can not do so in the same turn.

The Moderator noted that there is no smoking allowed, either in the building or on school grounds by state law. He pointed out the four fire exit doors, and asked that everyone keep these doors clear. He also said a telephone is located in the kitchen, and baby-sitting is available.

Speakers are requested to state their names for the record. Each speaker will be allowed three minutes to speak. Each speaker will have a first turn before a previous speaker is given a second.

The Moderator explained that a maximum of two amendments would be allowed on each warrant article and one amendment to an amendment. Exceptions to this rule may be made at the discretion of the Moderator or the vote of the meeting. Another exception to this rule is the main budget article. Assistant Moderator, Steve Barry, will help those who wish assistance in making a MOTION or an AMENDMENT. All remarks must be addressed to the chair.

The Moderator had some announcements to make. Once again FOCUS, an organization which funds and supports many activities in Deerfield has awarded a \$500 scholarship to a graduating Deerfield high school senior going on to further education. This year's scholarship recipient was Coleen Woods. Ms. Woods began her volunteer efforts while attending fifth grade at Deerfield Community School. She started at a Soup Kitchen and became a regular volunteer at the Senior Citizens' Luncheon at the Community Center. Some of her efforts have a political bent, working on telephone campaigning, but most of her efforts have helped the elderly and young alike. Organizations that have benefited from her time include: the Red Cross, as a member of their Youth Board of Directors; A "Call for Kids Campaign" telephone operator; YMCA volunteer; swimming instructor for Cub Scouts; a junior counselor for a state seminar on leadership with the HOBY Foundation; a worker for the "Mr. Fix-it Day" for the elderly on Concord; a volunteer at the "Friendship House" in Nahsua, for the mentally and physically disabled; and a peer tutor in her high school, Coe-brown.

School Board members Judy Williams and Gary Roberge presented plaques and gift certificates to retiring board members Debra Black and David O'Neal and thanked them for their service and help on the board.

Chairman Kevin Barry thanked the Coop Committee for all their hard efforts. He added, although the project was not successful, the community appreciated the hours of work that they had given and the information gained.

The Moderator said it was now time to take up the Warrant.

**Article 1. To hear the reports of Agents, Auditors, Committees or Officers chosen, and to pass any vote relating thereto.**

School Board member Gary Roberge stated the report of the High School Feasibility Committee would be deferred until later when Article 5 was discussed.

**Article 2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.**

School Board Chairman Kevin Barry moved Article 2 as written. Seconded by Gary Roberge.

The Moderator, seeing no discussion, called for the Vote on Article 2. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 2 is adopted.

**Article 3. To see if the District will raise and appropriate the sum of \$1,544,577 to provide for high school tuition costs of Deerfield students. This is a special warrant article. (School Board recommends approval. Budget Committee recommends approval.)**

School Board Chairman Kevin Barry moved Article 3 as written. Seconded by Gary Roberge.

Chairman Barry moved to **AMEND** the amount in Article 3 to \$1,433,293. Seconded by Debra Black.

Chairman Barry stated there has been a decrease of \$111,284 since the article was written. Better information is now available about which high schools next year's freshmen will be attending. The number of students in the upper grades has also decreased.

Harriet Cady stated that it was difficult to hear in the back of the hall. She also asked why there was only one microphone. The Moderator requested that the sound be adjusted. He also stated that other microphones would be added during the break, if it became necessary.

**The Moderator reread the AMENDMENT to Article 3 and called for the vote. It was a HAND VOTE in the AFFIRMATIVE and so declared. Article 3 is amended to \$1,433,293.**

Discussion returned to the Article 3, as amended. Budget Committee Chairman Andy Robertson reported the Budget Committee considered cutting \$100,000 from this article. He thought the Budget Committee would be happy with the amended figure.

There being no further discussion, the Moderator reread Article 5, as amended, and called for the vote. **It was a HAND VOTE in the AFFIRMATIVE and so declared. Article 3 is adopted in the amount of \$1,433,293.**

**Article 4. To see if the District, in accordance with H.B. 1381, withdraw from and dissolve the existing Pawtuckaway Cooperative School District.**

**School Board member, Gary Roberge, moved Article 4 as written. Seconded by Debra Black.**

Mr. Roberge explained the legislature addressed the issue of the Pawtuckaway Cooperative School District with special legislation. Deerfield and Nottingham can each go to their district meetings and vote to dissolve the district. An affirmative vote in either community will dissolve the district.

Larry Lassins thanked State Representatives Rebecca Hutchinson and Joe Stone for getting this legislation through the House and the Senate. He urged voters to support this article.

Harriet Cady asked how much money had been appropriated for the Coop, how much is left, and whether there is any

indebtedness. Mr. Roberge responded the Pawtuckaway Cooperative School District had never received an appropriation. The Coop Planning Committee received an

appropriation of \$2,000, of which there is a zero balance and no outstanding debt.

Ray Cote asked if the community studies another cooperative district, if it will need to start from scratch. Mr. Roberge stated this is correct. He added the \$2,000 appropriated for the Planning Committee was spent on an informational mailing.

There being no further discussion, the Moderator reread Article 4 and called for the vote. **It was a HAND VOTE in the AFFIRMATIVE and so declared. Article 4 is adopted.**

**Article 5. To see if the District will vote to raise and appropriate the sum of \$30,000 to develop a proposal for a junior-senior high school for the Deerfield School District. This proposal will address, but not be limited to educational, architectural, and engineering requirements. (School Board recommends approval. Budget Committee recommends approval.)**

**School Board member Gary Roberge moved Article 5 as written. Seconded by Debra Black.**

The Moderator announced that he would make an exception to the rule of addressing only the pending question on this article. The high school issue is a complex one, and he would accept any question asked to gain information.

Mr. Roberge called attention to the report of the High School Feasibility Committee that was mailed to each household in Deerfield. He mentioned there were extra copies of the report on the back table for those who needed one.

The committee was established to research building a high school in Deerfield. It was charged to put together numbers. It was not to look at other options. It was found that the project is not only feasible but desirable. Nineteen of the present eighth-grade students do not have a high school placement for next year. Nine students were rejected by every high school to which they applied.

The committee looked at high schools built during the last five years. They researched construction costs, annual operating costs, and curriculum. They determined the best option would be to build a junior/senior high school. The

tax rate impact for a 20-year bond is estimated at \$6 to \$7 per thousand, gradually dropping down to \$3 to \$4.

The Moderator opened the floor for discussion. Budget Committee Chairman Andy Robertson said the Budget Committee had spent a fair amount of time discussing this article. He added there was some confusion of the exact mission of the Feasibility Committee. The article was recommended by a 6 to 2 vote.

Harriet Cady asked for a total that has been spent making studies of high schools. Mr. Roberge responded about \$3,000 to \$4,000. Mrs. Cady asked how people could know if building a high school is the right option if all options have not been studied. The Legislature has passed enabling legislation for charter schools, which are less costly. She asked if other coops and regional agreements have been considered.

The Moderator requested the Board to give a synopsis of the options that are being considered. Mr. Roberge said the Board has recently sent a letter of inquiry to Coe-Brown. It has also sent letters to other area high schools. The School Board is not shutting any doors. Mrs. Williams added, however, that door after door has closed for Deerfield. Coe-Brown has not responded to the Board's letter of inquiry.

Ray Cote pointed out there are other options available. He mentioned re-furbishing the George B. White Building. He also called attention to proposed legislation in the Senate for the State to build a regional high school.

Chris Hatfield said none of the other options is viable. In her opinion, Deerfield can not educate all of its high school students in charter schools. She added that the Edison School idea is interesting, but it is not a solution. She emphasized that this article is not a bond to build the high school. It is a chance to thoroughly investigate this option and urged that the article be passed.

Karen Cote observed that the community must concentrate on unity, keeping the quality of education high, while exercising self-control in financing. Overspending, she said, is responsible for weakening the economy.

Cathy Nolan said a tax rate increase of \$3 to \$7 would be a terrible impact. She urged the Board to continue to look at all possibilities.

Tim Godbois, identifying himself as a member of the High School Feasibility Committee, said he favors spending the \$30,000. The money will not be lost. Although the community may never build the high school, it will have full information.

School Board member Debra Black said the Board has looked a great many options. Before her election the Board negotiated an agreement with Concord High School to take 10 students at one tuition price and additional students at a lesser cost. Last year Concord High School took 20 freshmen. Next year, they will not accept any new students.

Pembroke Academy will take some students. Manchester will accept our students but will not sign a long-term agreement. Raymond High School would be willing to sign a long-term agreement, but this would require an increase in staff. Raymond School District is on its second or third year of a Default Budget.

The reality is, Mrs. Black continued, Deerfield has 66 graduating eighth-grade students this year. Nineteen still do not have a placement for next year. Nine have been rejected by every school to which they applied. Her daughter was one of the fortunate students, who was accepted at the high school of her choice. She has another daughter in seventh grade and a son coming along in four years. Where will they go to high school? The \$30,000 will allow the community to investigate building its own high school.

Ray Cote said failure to be accepted is a fact of life. He added the town needs to watch what is going on in Concord. Fourteen communities are in tax revolt. The community needs to know that the dollars will be there before taking any large step.

Larry Lassins thanked the body for dissolving the Coop and allowing the district to move forward to solve the high school problem. The idea of a coop is not dead. It can be pursued at a later time. For now the district needs to move on. The dilemma at Deerfield Community School is that the town has grown more quickly than the new addition can



accommodate. Building a junior/senior high school will solve three problems.

Richard Boisvert said the district has a legal obligation to educate its high school students. It needs expert opinions and must pay for them.

Board member Judy Williams said even if a solution to the senior high school problem is found, there is still an issue of overcrowding at Deerfield Community School. People need to know this, she added.

Nancy Shute said she moved to Deerfield in 1981 with no children. There was a high school problem then. Eighth-graders should not need to apply to attend high school. Access to an education should be easy. If it becomes too difficult, many youngsters may choose not to attend high school. In that case, voters will need to increase the police budget, because there will be young people just hanging out.

Holly Christabel Beye agreed that eighth-grade students should not have to apply to go to high school.

Bob Davitt asked what the tax rate impact of \$30,000 would be. He was told about 13 cents. He said this was a small price to gain the necessary knowledge. He felt the district should move ahead. Building a high school is a big undertaking, and people should know every detail of what it will cost. In the long run, a solid solution is the least expensive solution.

Harriet Cady said she wanted reassurance from the Board that other options will be pursued. She also raised a **POINT OF ORDER**. According to the constitution, the warrant can contain no information that is prejudicial. Including the notations that the School Board and the Budget Committee recommend an article is prejudicial.

The Moderator asked if the School Board is ready to give this assurance. Judy Williams said the Board is actively pursuing other options and will possibly present one or more on next year's Warrant.

Neil Turnquist said the application process had distracted from his education four years ago. Although he was accepted in the school of his choice, the application process was a

very tension-filled experience. He added that denying students a high school education was like putting them in prison.

Tim Godbois said the group has spent 15 minutes already debating the \$30,000, yet it passed a high tuition article for \$1.4 million with no discussion. Deerfield is subsidizing other communities and putting its students in crisis. He added that he can provide a solution for his own children.

Joan Freed said this article will help keep options open. She believes the Board will consider other options. This article will help the Board pursue investigation of the building option.

Janice Lenehan said she favors spending the \$30,000. Although her eighth-grade child has been accepted, the application process was unpleasant, creating a great deal of tension. She does not know where her seventh-grader will go. The town has spent more than \$13 million in tuition since she moved here, thirteen years ago. The receiving schools can raise their tuitions year after year, and there is nothing Deerfield can do but pay. There are 9 students without a placement. Concord will not be an option next year. That will put 20 more students in the same predicament.

Kate Hartnett said she is interested to see if any other towns the size of Deerfield have built high schools and what the long-term implications have been in terms of growth and other changes. She would like to see the Board do some case studies over time.

Paul Asselin said he favors the \$30,000. He added he graduated from a high school of 100 students. Mr. Asselin attempted to **MOVE THE QUESTION**, but was ruled out of order by the Moderator, because a speaker can not offer comments and then **MOVE THE QUESTION**.

George Keech said the Coop Committee has already provided the district with a great deal of information about high schools. He wanted to thank the Coop Committee for its work.

Jolene Smith said she has listened to many frightened parents today. She asked how many students have been unable to attend high school, because they have not been accepted

anywhere. Judy Williams responded none in the past. Schools have opened up at the last minute. Mrs. Smith suggested that parents need to help their children at home, so that they become more acceptable.

Mrs. Williams stressed that there has never been a time in the past when the district has been at this point in the school year having 9 students without a high school placement. She added two of the schools that opened up placements late last year. Raymond and Exeter High Schools, have now shut off further placements.

The Moderator said he thought the question was raised about what would happen to a student that had no placement. Superintendent Haley said the District would be obligated to continue searching for a placement and might be forced to send the student somewhere far removed from this community.

Keith Belgard **MOVED THE QUESTION.** The Moderator called for a vote to **Close Debate.** It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator stated there is a request for a Secret Ballot Vote on Article 5. The Inspectors of Election were called forward, instructions given for the Secret Ballot Vote, and the Ballot Boxes shown to be empty. The Moderator designated Ballot "A" as the Ballot to be used for this Vote. The Moderator reread Article 5. He explained a **"Yes"** vote would favor the article and a **"No"** vote would be against it. The voting began.

The Moderator announced that discussion of the Warrant Articles would continue while the votes on Article 5 were being counted.

**Article 6. To see if the District will vote to raise and appropriate the sum of \$22,640 for replacement of the multi-purpose room roof at Deerfield Community School. (School Board recommends approval. Budget Committee recommends approval.)**

**School Board member, Gary Roberge, moved Article 6 as written. Seconded by Judy Williams.**

School Board member, David O'Neal explained over the past four years, the roof over the multi-purpose room has been

leaking. This year, the Board looked seriously at replacing the roof. It has received three quotes, ranging from \$20,000 to \$23,000.

Andy Robertson stated the MBC unanimously supported this article.

Christabel Beye asked about a guarantee on the present roof. Mr. O'Neal said a guarantee is only as good as the contractor. Ms. Beye remarked the roof is not old. She asked if there was faulty work done and whether the district would be able to recoup any of the money lost.

Harriet Cady said she had been told at the Budget Committee public hearing that, as the result of a court case, the School Board had signed off on any guarantees.

Mr. O'Neal said there was no warranty on the roof and that the School Board had indeed signed off on the work because of the contentious nature of the contract.

Mrs. Cady said this was malfeasance on the part of elected officials.

There being no further discussion, the Moderator reread Article 6 and called for the vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 6 is adopted in the amount of \$22,640.

**Article 7. To see if the District will raise and appropriate the sum of \$25,000 for replacement of the telephone system at Deerfield Community School. (School Board recommends approval. Budget Committee recommends approval.)**

School Board member, Gary Roberge, moved Article 7 as written. Seconded by Kevin Barry.

Mr. Roberge moved to **AMEND** the amount of Article 7 from \$25,000 to \$21,000. Seconded by Mr. Barry.

Mr. Roberge explained that since this article was written, the School Board has received five bids. The new, lower figure is the result of this process.

There being no further discussion, the Moderator called for the **VOTE** on the **AMENDMENT** to Article 7. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

Discussion returned to the Article as **AMENDED**. Mr. Roberge the current system has six lines, including four outgoing lines, and the system is at maximum. New system would allow for the use of the lines that are presently dedicated lines. There are presently no voice mailboxes, which severely limits confidentiality. The new system would allow for unlimited expansion and voice mailboxes, to increase confidentiality. Teachers could also record homework assignments on their voice mail. The telephone system would tie into the existing intercom. Digital phones would permit certain telephones to be differently programmed.

The cost of the system can be broken down. The initial installation costs total \$13,000. Voice mail is another \$4,200. Additional phones come to \$3,900.

Andy Robertson said the School Board originally brought the project to the Budget Committee as part of the operating budget. The Budget Committee was not certain if this expenditure was part of the essential operating costs and recommended the Board propose the project as a Warrant Article. The Budget Committee spent a fair amount of time discussing the proposal, eventually recommending it by a 6 to 2 vote.

Harriet Cady said she is an adamant hater of voice mail. She asked if she will need to punch countless buttons when she telephones the school. She was told that during school hours, the office staff will answer the telephones. After hours, button-punching will be required. Mrs. Cady asked if the cost could be reduced by combining the system with the town's. Mr. Roberge responded the town's system is already installed and, in fact, the company which did the town system was one of the bidders on the proposed school system.

Susan Seitz said she favors the proposal. Anything she says on the present answering machine can be overheard by anyone in the mail room. Telephone messages are written on small slips of paper and put into teachers' mail boxes. Did the teacher ever receive her message? Mrs. Seitz likes the idea of individual voice mail.

Mr. Asselin asked if the school is on Centrex. This really reduces the cost. Mr. Barry said the school is currently on a Centrex system. Mr. Roberge remarked that Centrex rates have just substantially increased.

School Librarian Joan Bilodeau said, because the telephone in the library is convenient to the second floor, everyone uses this telephone. She said she has learned more about people's private business than anyone cares to know. Staff can not communicate within the building. She also mentioned not receiving messages for emergencies until long after the fact.

Debbie Kelley said the school nurse often has difficulty getting an outside line. She has sometimes had to get on the intercom and ask that phone lines be cleared, so that she can make a medical emergency call.

The Moderator stated there is a request for a **Secret Ballot Vote** on Article 7. The Inspectors of Election were called forward, instructions given for the Secret Ballot Vote, and the Ballot Boxes shown to be empty. The Moderator designated Ballot "B" as the Ballot to be used for this Vote. The Moderator reread Article 7, as **AMENDED**. He explained a **"Yes"** vote would favor the article and a **"No"** vote would be against it. The voting began.

The results of the **SECRET BALLOT VOTE** (Ballot "A" Designated) on **ARTICLE 5** were announced:

<b>YES</b>	<b>214</b>	<b>NO</b>	<b>46</b>	<b>INVALID</b>	<b>1</b>
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It was a Secret Ballot Vote in the **AFFIRMATIVE** and so declared. Article 5 is adopted in the amount of \$30,000.

The Moderator mentioned the 4H sale of stuffed monkeys going on in the hallway to benefit the Helping Hands project. He also reminded the group of the eighth-grade sale of food in the kitchen.

**Article 8.** To see what sum of money the District will raise and appropriate for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District, inclusive of all funds appropriated in the previous articles of this warrant.

The Moderator said the operating budget is located on pages 124 to 131 of the Town Report. He mentioned there are extra copies available, as well as separate copies of the budget.

He said he will entertain comments from the School Board and the Budget Committee and then from the floor. He said he would go through the budget as carefully as people would like to.

**The Moderator called a Recess at 10:56 A.M..**

**The Moderator called the Meeting to Order at 11:06 A.M..**

The results of the **SECRET BALLOT VOTE** (Ballot "B" Designated) on **ARTICLE 7** were announced:

<b>YES</b>	<b>192</b>	<b>NO</b>	<b>59</b>	<b>INVALID</b>	<b>2</b>
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It was a Secret Ballot Vote in the **AFFIRMATIVE** and so declared. Article 7 is adopted in the amount of \$21,000.

**MBC Chairman Andy Robertson moved Article 8 in the amount of \$5,941,773, inclusive of all actions taken. Seconded by Kevin Barry.**

Chairman Robertson gave a brief overview of the MBC, its purposes and procedures. He explained the Budget Committee begins meeting in September and meets about 12 to 13 times. Its primary work is to see that the proposed town and school budgets are reasonable and legal.

He named those who have worked on the budget this year: besides himself these have included Tom Foulkes, MBC vice-chairman; James Alexander, Selectmen Representative; Kevin Barry and Debra Black, School Board Representatives; members Libby Birnie, Erik Berglund, Walter Hooker, George Humphey, John Richards, Stephen Robinson, and Laura Guinan, secretary. Five concerned citizens have also given much appreciated comment: Kimberly Black, Harriet Cady, Ray Cote, Tim Godbois, and Erich Gross.

The school budget was originally a shade over \$6 million. While this appeared to be less than last year's budget, if construction costs for the addition, a one-time expense were removed, this made the increase about \$800,000 to \$900,000. Reasons given for this increase were the rapid growth in enrollment and a significant increase in high school tuitions.

The MBC first tried to cut the budget by ten percent. This was not feasible. It then brainstormed a list of possible cuts with justifications for each cut. It first attempted to cut the budget by \$186,000 and then by \$166,000, which included a \$100,000 cut in high school tuitions. This was restored when it was learned that the money amounts of individual warrant articles could not be cut. This left cuts of \$66,000, including \$32,000 from the Teachers' Salary line, the approximate salary and benefits for a literacy teacher for the primary grades. Another recommended cut was \$21,000 from the Special Education Aides line. Another \$1,000 was cut from curriculum development. The fourth cut was \$9,000 from either the custodial or facilities coordinator. The budget presented by the School Board today is less than the recommended MBC budget.

School Board Chairman Kevin Barry explained that the Board received the proposed budget from the principal, Paul Yergeau in October. The Board discussed the principal's educational initiatives and made additional cuts. Traditionally a draft of the budget is presented as a Christmas present to the MBC. During January and February the School Board works with the MBC to go through and finalize the budget. Chairman Barry added the cuts made in the budget need to be restored.

The Moderator opened the floor to questions and comments.

**POINT OF ORDER:** Harriet Cady requested a legal opinion regarding whether the district might have to return funding from the Educational Adequacy Grant, should the Supreme Court decide in favor of the "Donor Towns."

Superintendent Haley said there is a separation between the Supreme Court rulings on a tax and the obligation of the state to fund the Adequacy Grants. No matter what mechanism the state uses to raise the money, the state must fund the grants.

Mrs. Cady said the Court has never made any ruling on what is adequate. Therefore the funding the state provides may not be adequate.

The Moderator said he can only go by the advice given to the districts last year that the state has the obligation to fund the Education Adequacy Grants.



Jack Anderson asked if the Board will open a new classroom for the proposed additional classroom teacher. Judy Williams said the school had originally requested two new teachers. Both next year's first and sixth grade have very large classes. Only one room was available without starting to take back the rooms returned to their original purposes when the new addition was built.

Mr. Anderson asked if the literacy teacher is a roving teacher. Mrs. Williams said this teacher works with all the primary grades. The school has a goal of cementing literacy skills during the first few years to better insure educational success.

Denise Fahey asked if the state mandates the ratio of aides to students with special needs. Mrs. Williams explained that the number of aides needed is determined by the Individual Education Plans of students with special needs.

Mrs. Fahey asked how many aides are currently working at the school. Mr. Yergeau said 37, which will be increasing to 39. Mrs. Fahey asked if the \$73,000 increase in the Spécial Education Aides line is for salary increases or is there also an increase in the number of aides. Mrs. Williams responded both.

Mrs. Fahey asked what the qualifications are for aides. Mrs. Williams said they must have a high school diploma. Mrs. Fahey remarked that this is a very large increase. Mrs. Williams said several new students are entering the system, with heavy support needs.

David O'Neal said the increase is not nearly as large if the budget request is compared to the actual projected expenditure during the 1999-2000 school year. Mrs. Black added several unanticipated students entered the system with extensive need for one-on-one services. Several of these students have moved into the community with Individual Education Plans already in place. The budget has been significantly overspent.

Vicky Gayhardt commented that she had recruited her child's baby sitter to be her aide. The actual qualifications for aides in the present market are a good heart and someone who could keep her child safe at school, while working for "peanuts" and no benefits.

**Kevin Barry offered an AMENDMENT to increase the school budget by \$66,000. Seconded by Judy Williams.**

Mrs. Williams said it is important to have the literacy teacher to cement those skills at an early age. Having the Facilities Coordinator is important if the building is to continue being used by community groups, while still maintaining security. The extra \$1,000 is for curriculum development in Language Arts (reading and writing).

Andy Robertson said the justification for the MBC cuts is frustration about the increase of around \$1 million in the school budget. He hopes the School Board will take a hard look at the size of the staff. It is over 100, with about 28 classroom teachers. The MBC feels the staff is top-heavy with specialists and aides.

Jean Cummings asked for enrollment figures for the two large classes. Mrs. Williams responded the current fifth grade has 25 students in 3 classrooms; the current kindergarten has 20 students in 4 classes.

Mrs. Cummings asked about the literacy teacher - what she does and what effect it would have on students if the school did not have her.

Mr. Yergeau said this literacy teacher was originally hired with a federal grant with the purpose of reducing the adult-student ratio. The amount of funding was not sufficient to hire an additional classroom teacher. Instead the school decided to hire a professional to work one-on-one with younger students on literacy skills. The school hopes another grant will be awarded to offset this expenditure.

Mrs. Cummings asked whether the literacy teacher works with coded children only or non-coded children as well. Mrs. Williams replied both.

Mrs. Cummings remarked that next year's first grade classes might have more than 20 students each. She was told that is correct.

Libby Birnie said she is a member of the MBC but is speaking as a private citizen. She asked that the aides salary line be restored. Having the aides benefits more than just Special Education students. All students benefit. The legal

options of not providing aides are not attractive and out of district placements are more expensive.

**POINT OF CLARIFICATION:** Harriet Cady said she understood from the MBC public hearing that the school has 104 employees. Is this true? Do aides receive full benefits?

Mr. Robertson responded that he used the number 104 for employees. He added that Mr. Yergeau told him there were 100 or 101.

Superintendent Haley said the certified staff receives benefits as part of the negotiated contract. Aides receive benefits only if they work more than 30 hours per week. He added that benefits for non-certified staff are pro-rated. A first-year employee does not receive the same benefits as a third- or fourth-year employee.

Mrs. Cady asked about the buy-out, in which certified staff employees receive an incentive payment for not taking benefits. She asked if non-certified employees are also entitled to a buy out.

Mr. Haley said the buy out option is being phased out. Only employees who originally received the buy out still get it. No new employees can be enrolled. Non-certified employees do not receive the buy out incentive.

Mrs. Cady asked how many literacy teachers the school employs. Mrs. Williams said there is one. If the line item is not restored there will not be one at all.

Bruce Graham asked for the tax rate impact of the **AMENDMENT**.

Mrs. Williams asked if he wanted the total tax or the per thousand rate. The total tax will be \$2,334.84 on a property valued at \$100,000.

**POINT OF CLARIFICATION:** Joe Stone requested to hear the General Fund total for the amended budget and the Bottom Line total. The General Fund total is \$5,790,223, and the Bottom Line total is \$6,007,773.

Stephen Robinson, an MBC member, said he recommends turning down the amendment. The Budget Committee worked hard on these recommended cuts. With a possible high school construction project looming, the School Board is going to have to control its budget. The Special Education Budget is

up by 25 percent with no assurance that it will not go even higher.

**Rodney Swanson Moved the Question on the AMENDMENT. Seconded by Bruce Graham.**

The Moderator called for the **VOTE** on the **AMENDMENT** to Main Budget. **It was a HAND VOTE in the AFFIRMATIVE and so declared.**

Discussion returned to the Main Budget, as amended.

Cathy Nolan asked what the tax rate is per thousand, if this budget is passed. It will be \$18.26 per thousand.

Jim Shelton asked why the budget request for Special Placement tuitions is \$66,000 more than this year's actual projected expenditure. Mrs. Williams said there are two new pre-school placements.

Tim Godbois said he had given the School Board an estimate for \$1,600 to replace soccer uniforms for the boys' and girls' teams. The budget includes only \$500 in this line. He added that he attended the recent championship game, and the only uniform was the shirts. He said he has a promised donation of \$500. **Mr. Godbois moved the increase the line for co-curricular supplies (001-1410-610-108-000) by \$800 to replace soccer uniforms for the boys' and girls' teams.**

Mr. O'Neal said the Board proposes to replace one team this year and the other next year. Mr. Godbois asked who would make the decision of which to replace first. Mr. O'Neal responded, the principal.

The Moderator asked if there was a **SECOND** to the **MOTION**. **The MOTION was Seconded by Phil Bilodeau.**

Mr. Roberge said the school has enough uniforms to put together two sets. He said the Board plans to replace uniforms on a rotating basis.

Mrs. Cady suggested that Mr. Godbois should have brought up this subject at the MBC public hearing, instead of wasting the time of the Meeting with a personal issue. She asked why parents could not help pay for these uniforms. She added she does not mind paying for education for students, but soccer

uniforms are an extra. She said people must trust the School Board to make responsible decisions.

There being no further discussion, the Moderator reiterated the **AMENDMENT** and called for the **VOTE**. It was a **HAND VOTE** in the **NEGATIVE** and so declared. The **AMENDMENT** failed.

There being no further discussion, the Moderator called for the vote on Article 8 in the amount of \$6,007,773. The \$6,007,773 includes all previously voted Articles. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 8 is adopted in the amount of \$6,007,773.

Article 9. To choose Agents and committees in relation to any subjects embraced in the Warrant.

There was no business under this article.

Article 10. To transact other business that may legally come before said meeting.

Jon Winslow made a motion to adjourn the meeting. Seconded by Warren Guinan. The Moderator called for a vote on the motion to adjourn. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The meeting adjourned at 12:08 P.M.

A True Record,

Attest:

Laura Guinan  
School District Clerk

# STATEMENT OF EXPENDITURES

For the Year Ending June, 2000

INSTRUCTION	
Regular Education Programs	\$ 1,365,985.94
Special Education Programs	863,044.97
Other Instructional Programs	9,959.57
SUPPORT SERVICES	
Student	88,532.79
Instructional Staff	73,670.77
General Administration	136,945.29
School Administration	210,045.37
Operation & Maintenance of Plant	224,132.04
Pupil Transportation	230,222.11
INSTRUCTION - HIGH SCHOOL	
Regular Education Program	1,266,708.53
Special Education Program	159,971.81
Pupil Transportation	61,840.40
INSTRUCTION - DISTRICT WIDE	
Facilities Acquisition & Construction	(957.69)
Debt Service - Principal	300,000.00
Debt Service - Interest	114,172.84
FUND TRANSFERS	
Capital Project Funds	389,000.00
SPECIAL REVENUE FUNDS	
Regular Education Program	61,717.45
Student	2,578.40
Instructional Staff	10,904.00
Other Support Services	1,222.26
FOOD SERVICE FUND	
Food Service	77,092.88
FACILITIES ACQUISITION & CONSTRUCTION	
Architectural/Engineering	40,766.48
Building Acquisition/Construction	861,350.02
Transfer to Other Funds	38,950.29
TOTAL EXPENDITURES	\$ 6,587,856.52

# STATEMENT OF REVENUES

For the Year June 30, 2000

## REVENUES FROM LOCAL SOURCES

Current Appropriation	\$	1,874,929.00
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## TUITION

Regular School Day	49758.99	
Special Education	14428.67	
		64,187.66

## OTHER LOCAL REVENUES

Earnings on Investments	16,093.09
Food Service	52,042.64
Other Local Revenue	57,402.91

FROM LOCAL REVENUES	125,538.64
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TOTAL LOCAL REVENUES	2,064,655.30
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## REVENUE FROM STATE SOURCES

Adequacy Aid (Grant)	1,570,683.00
Adequacy Aid (State Tax)	1,206,210.00
School Building Aid	98,646.02
Kindergarten Aid	46,500.00
Catastrophic Aid	63,343.53
Child Nutrition	1,292.00

TOTAL STATE REVENUE	2,986,674.55
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## REVENUE FROM FEDERAL SOURCES

From the Federal Government Direct	32,410.44
Misc. Elementary/Secondary Programs	34,674.60
Other Elementary/Secondary Programs	9,337.07
Child Nutrition Program	15,255.00
Medicaid Distributions	52,273.91

TOTAL FEDERAL REVENUE	143,951.02
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## OTHER FINANCIAL SOURCES

Principal	546,000.00
Transfer from General Fund	389,000.00
Transfer from Capital Project	38,950.29

TOTAL OTHER FINANCING SOURCES	973,950.29
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TOTAL REVENUES	\$	6,169,231.16
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# REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1999 to June 30, 2000

**CASH ON HAND JULY 1, 1999** \$ 742,044.02

Received from Selectmen	\$3,081,139.00
Revenue from State Sources	1,649,642.41
Received from all Other Sources	<u>302,795.76</u>

**TOTAL RECEIPTS** 5,033,577.17

Total Amount Available for Fiscal Year \$5,775,621.19

Less School Board Orders Paid 5,286,636.70

**BALANCE ON HAND JUNE 30, 2000** \$ 488,984.49

Cynthia E. Tomilson  
District Treasurer

## SUPERINTENDENT'S SALARY

1999-00

Allenstown	\$12,272
Chichester	7,272
Deerfield	13,408
Epsom	12,954
Pembroke	<u>29,847</u>
	\$75,753

## ASSISTANT SUPERINTENDENT'S SALARY

1999-00

Allenstown	\$10,304
Chichester	6,105
Deerfield	11,258
Epsom	10,876
Pembroke	<u>25,060</u>
	\$63,603

## BUSINESS ADMINISTRATOR'S SALARY

1999-00

Allenstown	\$ 7,655
Chichester	4,536
Deerfield	8,363
Epsom	8,080
Pembroke	<u>18,616</u>
	\$47,250



## STATISTICAL REPORT

YEAR	REGISTERED	AVERAGE DAILY ATTENDANCE
1996/97	509	462.8
1997/98	507	467.2
1998/99	570	502.4
1999/00	602	525.5

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## CLASS BREAKDOWN

2000/01

Kindergarten	57
Grade 1	71
Grade 2	53
Grade 3	60
Grade 4	66
Grade 5	65
Grade 6	76
Grade 7	56
Grade 8	65

## DEERFIELD COMMUNITY SCHOOL

### Class of 2000

Joanne Andres  
Hannah Barnes  
Jordan Barnes  
Caitlin Barry  
Jonathan Barss  
Kathleen Belgard  
Ryan Berger  
Kimberly Black  
Frank Bongiovanni  
Kerry Boyle  
Erin Brearley  
Michael Burnett-Menard  
Sara Butterfield  
Brian Campelia  
Drew Carter  
Shea Carter  
Colby Chauvette  
Kristin Coco  
Shawna Colubriale  
Todd Dolan  
Jessica Durfee  
Hannah Eaves  
Lauren Erickson  
Ashley Fahey  
Joel Faiella  
William Gazzola  
Jamie Genest  
Gerard Gill  
Whitney Hall  
Jack Higgins  
Amie Hurd  
Ben Kelley

Christopher LaCross  
Kara Langlois  
Dawn Lemmon  
Kevin Lenehan  
Justin Leuchter  
Cecilia Lopez  
Christina Lopez  
Richard Mailhot  
Kara Marquis  
Willow Mauck  
Daniel Merrill  
Kayleigh Merritt  
Shana Myers  
Deidra Nedeau  
Melanie Nelson  
Rachel Nelson  
Zachary Nicholson  
Brendan O'Donnell  
Kristina O'Hearn  
Stephanie O'Neal  
Daniel O'Rourke  
Danielle Perreault  
Sasha-Mari Phaneuf  
Travis Philbrick  
Rachel Potter  
Craig Shillaber  
Tyler Shute  
Daniel Skelding  
Lisa Skelding  
Jennifer Tannian  
Samantha Tracy  
Travis Weeks

## School Nurse Report

As the DCS population grows so does the activity in the Health Office. Some of the services I provided in the 1999-2000 school year included:

- Annual health screening for vision, hearing, height, weight and blood pressure on every student and scoliosis screening on fifth through eighth grade students.
- Compiling and maintaining health records and reports, including the monitoring and implementing of state immunization laws.
- Reviewing and preparing records on 119 new students starting in September 99
- Administering first aid and emergency care, providing nursing care and assessment, administering medications, referring students and staff as necessary and providing follow up care and interpretation of orders by medical care providers.
- Conducting health related classroom presentations including Basic Aid Training (BAT) for all fourth grade students, CPR and Standard First Aid to all eighth grade students as well as classes on puberty, sexuality, AIDS.
- Participating in conferences with staff and parents.
- Arranging for a Flu shot clinic to be held at the school. 42 staff members were immunized.
- Vaccinating 13 sixth grade students with Measles/Mumps/Rubella (MMR) vaccine.
- Helping the Deerfield Brownie Troops with the tenth annual Red Cross blood drive. We had 48 pints of blood donated at the April 19,2000 drive.
- Running a spring bicycle helmet program that provided 46 children and adults with helmets.

My 1999-2000Goals included:

- Teaching Infant/Child/Adult CPR and Standard First Aid to staff members. The total numbers of teacher certified in the 99-00 school year were 18.
- Initiating the work on the "phone tree" which was organized and completed by Susan Garside and Robin Sargent.
- Promoting health and wellness through one on one counseling in the health office as well as classroom presentation.
- Working on the Joint Loss Management Committee to review and improve the health and safety at DCS.
- Initiating plans for providing "Emergency Buckets" for each classroom. I would like to thank the PTO and community members and businesses for their contributions of time, funds and materials. The buckets were donated by Pete and Lucy Nault (Pine Crest Farm) and Scott and Joan Comrie, True Value Hardware contributed flashlights, batteries, and trash bags and Mr. Mikes donated snacks. I would especially like to thank Coleen Guardia, Julie Johnson, Pat Moore and Julie Kulka for putting the buckets together.

The list of volunteers who helped me in the Health Office continues to grow. I am grateful to have parents and community members who are willing to give their time and talents. I would like to thank Mary Ann Johnson for her continuing help with medical consultations and scoliosis screenings, Jo-Ann O'Connell for help with scoliosis and annual health screenings, Mark Tibbetts and Mathew Kimball for their help with the fire unit in the BAT Program, Leanne Folsom Jan Lenehan, Nancy Schillaber, Gale Preston, Darlene Roberts, Sue Garside, Pat Moore, Gina White and Beth Mokas for their help with yearly screenings and the BAT program.

Thank you to everyone who has helped. Your support enables me to devote more time to individual students and their health needs as well as teaching programs that I hope will help students throughout their lives.

Louise Matteson, RN, School Nurse

1999-2000

#### Interventions

Total visits to the Health Office	5386
First Aid Visits	652
Medical Visits	4734
Referrals	180

#### Conferences

Parent contacts	565
Staff conferences	70

Classroom Presentations	80
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**DEERFIELD COMMUNITY SCHOOL**

**2000-01**

<b>TEACHER'S NAME</b>	<b>SUBJECT</b>	<b>1999-00</b>	<b>YEARS EXPERIENCE</b>
Yergeau, Paul	Principal	56,650.00	24
Young, Patricia	Assistant Principal	43,260.00	7
Arcari, James	Elementary	41,382.00	23
Arzigian, Diane	Elementary	42,203.00	25
Barnes, Sarah	Elementary	23,144.00	3
Beaulieu, Kelli	Elementary	23,144.00	3
Boisvert, Deborah	Tech. Coord.	39,683.00	14
Bresnahan, Lorraine	Literacy	41,382.00	
Burney, Leigh Ann	Elementary	25,904.00	5
Campelia, Deborah	Phys. Education	41,382.00	22
Carlson, Anna	Music	36,320.00	19
Driscoll, Mary Ann	Literacy	31,982.00	7
Duhaime, Doreen	Elementary	31,173.00	11
Ferguson, Matthew	Elementary	37,318.00	13
Goroski, Kira	Elementary	25,020.00	3
Greer, Della	Elementary	34,953.00	11
Hanson, Cynthia	Elementary	13,702.50	6
Hay, Marci	Elementary	26,604.00	4
Johnson, Dana	Elementary	23,370.00	3
Kelley, Debra	Elementary	31,982.00	7
Kelly, Enid	Elementary	35,713.00	11
Knee, Maria	Elementary	42,203.00	22
Leavitt, Karen	Elementary	38,942.00	23
Mason, Karen	Elementary	14,496.50	8
Matthews, Kathleen	Elementary	43,063.00	27
Maxfield, Lynsey	Elementary	25,020.00	3
Meyer, Edward	Elementary	28,288.00	5
Miller, Jane	Elementary	42,203.00	25
Nelson, Sherri	Elementary	34,506.00	12
Nicols, Patricia	Elementary	36,820.00	25
Plater, Sarah	Elementary	25,020.00	3
Powers, Martha	Elementary	35,282.00	15
Ryan, Ann	Elementary	38,942.00	31
Shute, Nancy	Elementary	37,920.00	18
Tatulis, Edith	Elementary	38,948.00	15
Turnquist, Bruce	Elementary	41,382.00	19
Voveris, Laura	Art	30,108.00	7
Apovian, Nevart	Special Education	23,581.00	3
Auger, Leslie	Speech Pathologist	31,982.00	7
Butterworth, Christopher	Speech Pathologist	28,288.00	5
Fellows, Susan	Special Education	28,288.00	5
King, Judith	Special Education	38,942.00	24
Lister, Jocelyn	Special Ed. Coord.	43,260.00	20
Miller, Nannette	Special Education	28,324.00	6
Rose, Patricia	Occu. Ther.	37,420.00	16
Schultz, Gioia	Speech Pathologist	28,288.00	5
Swanson, Heather	Guidance Couns.	25,020.00	3
Yuknewicz, Greg	Guidance Couns.	28,288.00	5
Matteson, Claire L.	Nurse	34,500.00	21

## REPORT OF THE SCHOOL BOARD

This past year has been a busy time for the School Board and its various committees.

The Middle/High School Building Committee has spent numerous hours compiling information and statistics on every aspect of a new building.

The **Curriculum sub-committee** has formulated and published a very detailed document discussing the trends, goals and implications of how the development of a new Middle/High School can be accomplished in Deerfield. The Sub-Committee has discussed as part of their publication: The current trends in teaching, the desired teaching goals, and the mission statement. The members of the sub-committee have visited numerous area high schools, including all of those to which Deerfield presently sends tuition students. During these visits the principals were queried in detail regarding the operation of the school, the academic programs, facility staffing, scheduling, course content, and a number of other associated activities (i.e. extracurricular activities, special needs, foreign languages, interschool relations, etc.) Also, as part of their information gathering members from the State Board of Education were invited to give presentations about how the state can support the future education of our children.

Another sub-committee was the **site committee**. They scoured the countryside to identify parcels of land in the community that might be suitable for the Middle/High School. The first land that they looked at was any that was town owned. They determined that all this land was either too small or part of conservation land in town. The next grouping of land was any that was either currently on the market or had been brought to the attention of a committee member. This grouping of land was very quickly reduced to two parcels. The land that ultimately has been decided upon has the acreage for the immediate plans and room on the property of another building at the rear of the site. Also, there is sufficient land at this site for numerous soccer, baseball and softball fields.

After choosing this site an architect was brought on board to compile all the information and to come up with conceptual plans and expenses/costs of building a school given the information obtained from the sub-committees.

The **Financial sub-committee** spent many hours compiling costs, bond rates and other associated expenses that will be incurred in the building of the school. Part of their responsibility was the determination of the bonding capacity of the town.

Once the availability of bonding was determined all the sub-committees worked together to come up with a viable solution for the construction of the school. Public information forums were held to share how the design was determined for the building.

Another committee of the School Board was the **“non-building”/options committee**. This group has been in contact with some of the surrounding towns who have shown an interest in working with Deerfield to satisfy their own high school placement problems. Two of those towns were Barnstead and Barrington, both of which are currently attempting to solve their own high school issues locally.

As part of the search for answers to the placement of high school students the committee has also contacted Coe-Brown. Various attempts to hold a meeting were made throughout the year. Finally a meeting with the Contract Negotiations Committee and the Board of Trustees was held. At that meeting it was determined that Coe-Brown was not interested in any kind of a “long-term” contract. The decision was based on the feeling that Coe-Brown wanted to remain a small school and did not want to invest in any long-term financial commitments. The board also informed us that they would like to continue using the selection process that they currently have.

Another direction that the sub-committee went was to contact both Oyster River and Exeter High Schools. The purpose was to see if they would be willing to enter into long term exclusive contracts with Deerfield now that the SB-2 lawsuits have been settled. As of the writing of this report only Oyster River has responded. Their response was that they would not begin construction until the spring of 2002, which would push the completion date back to February 2004 and the earliest time for accepting students would be 2004-2005 school year.

The sub-committee has also been working with Manchester regarding their future plans for their schools and they are to report their findings to the Manchester School Board this summer.

Another area of hard work for the School Board was the negotiation of a new two year contract with the Deerfield Education Association (D.E.A.). The negotiating committee worked very hard to come up with a solution for both the children of Deerfield and the D.E.A. Part of the focus in the negotiations was trying to bring the salaries of the teachers closer to the state average in order to keep our current teachers and to attract new teachers to our school.

Respectfully Submitted

Kevin Barry

Chairperson  
Deerfield School Board

## **Principal's report**

Our new President vows to look at education claiming to “leave no child behind”. The constituents of New Hampshire continue to wrestle with a means that fairly and adequately funds education while being deemed constitutionally sound by all parties. While these decisions that impact education are made at the national and state levels Deerfield Community School continues to provide a wonderful education for each and every student. We continue to be the recipient of the Blue Ribbon for Volunteerism. We maintain our strong connection with the University of New Hampshire as an exemplary school. Our faculty continues to serve in leadership roles throughout the state. Our students excel in all areas from Kindergarten through college. Truly a wonderful place to call home!

Though there has not been recent astronomical growth in our student population, the continuing increase, year after year has caused us to climb over the cusp which allows us to provide appropriate scheduling for all of our children. The number of classrooms that are being serviced by our team of art, music, and physical education specialists has increased to the point that we have had to make adjustments in the schedule which drastically reduced the time that students have in each of these areas. This forced a drop to shorter and less frequent class meeting times that we have not seen in many years. This past year's plan has negatively impacted the students. We are at a point where we must look at solutions to resolve the staffing needs for our growing population for the upcoming years.

Our faculty continues to be a source of pride for the school and community as well as a source of expertise in a variety of fields. This past year we were successful, under Debbie Boisvert's leadership, in obtaining a grant which allowed a team of teachers to participate in ongoing technology development. The goal of our technology training is not to isolate technology as a separate learning area but to enhance learning opportunities for children using technology. With that in mind our team of teachers joined with educators from throughout New Hampshire to design technology based units to be integrated into our curriculum while sharing this new found knowledge with their peers. Others on our staff were able to improve their technology literacy by participating in online courses funded through the same Technology Literacy Challenge Fund grant. This continuing drive to keep pace with society's expectation in the area of technology was the impetus that motivated teachers to develop a curriculum framework built on the National Education Technology Standards. This framework is now being shared as the model for many other area districts.

Our Curriculum Review Board maintains an aggressive schedule of developing and reviewing curriculum in all academic areas. Authentic and appropriate student assessment has been the focus for the past year as we investigate ways to monitor student progress in ways that allows us to see the match between what we are teaching, what students are learning, and how all of these pieces mesh with the State and National Standards.

It has been two years since we completed our self study and obtained our status as an accredited elementary school, truly a prestigious accomplishment. That time frame directs us to provide, to the New England Association of Schools and Colleges, a two year update on the progress of the recommendations which came from that study. We are proud to report that in such a short period of time 80% of the 79 recommendations have either been completed or are in progress. This is a stellar accomplishment that is a compliment to both the hard working staff and the support of the Deerfield community.

A committee has been charged with presenting to the town a proposal to solve the high school placement crisis that exists for this community and which continues to worsen with each passing year. They will complete their task in time to present their findings and recommendations to the community at



the upcoming School District meeting. It is difficult, to say the least, for 14 and 15 year old children to coordinate daily schoolwork while applying to multiple schools, and then to deal with the myriad of emotions that come from their own and their friends' rejections and acceptances. Each passing year provides fewer and fewer placements for our ninth graders. I fear we are approaching the point in time where there may simply not be seats available for all of our students. This coming year will be a critical point for the citizens to make decisions which will be in the best interest of all its high school students. Interconnected with that all important decision will be the direction the town will face in searching for a solution for the overcrowding that has peaked at DCS.

The stars of our show, our students, continue to be a source of pride and joy. They continue to excel in each of the many high schools they attend. Deerfield is frequently complemented on our students. They are regularly cited for their ability to seek information independently, to become sincerely invested in material being taught, their superior questioning abilities, their strong writing skills, and are leaders in their school communities. This is a testament to the strong foundation we provide at DCS. On a daily basis we see many areas to share pride as well. This past year a group of students volunteered during the summer to construct all the computers for our newly refurbished computer room. This volunteer effort allowed us to purchase twice the number of computers originally funded through another successful grant. They continue to become involved and well rounded citizens as they develop a sense of community in our building. We have reinstituted school wide celebrations such as Veteran's Day and Memorial Day celebrations which are planned by the students, share in site beautification projects by supplying the labor and seeking donated materials for our "Lilac Day", and have celebrated Red Ribbon Week which commemorates a drug and alcohol free school.

There are a number of obstacles that need to be overcome in the immediate future, but Deerfield has a strong history of doing what is best for its students. I have full confidence that Deerfield will remain a community committed to excellence in education, and that plans and programs will surface that will provide for an environment where no child will be left behind.

Respectfully submitted,

Paul Yergeau  
Principal

## Technology Report 2000

Technology continues to move forward at DCS. This year we received a total of \$23,266 in grant monies from the Technology Literacy Challenge Funds. \$16,250 was earmarked for new computers to help us reach a ratio of 1 computer for each 10 students. We used this money along with \$10,800 to outfit a 24 workstation computer lab, to put a new PC in the library, the new 6h grade classroom and in each of the 4th and 5th grade rooms. To stretch our funds we trained eight 5th through 8th grade student volunteers to assemble the computers from parts. This allowed us to get more for our money, provided much needed help and gave the students first hand experience on the inside of technology.

With the remaining funds the state paid for our participation in two teacher training initiatives. Nine teachers attended the FreshPond Technology Leadership Project. Teachers from Deerfield and a number of other districts met with trainers for a total of 5 days to learn new software, plan integrated units and plan, as a team, how to best disseminate these units back at Deerfield. In another state-funded initiative, teachers and support staff from Deerfield had the opportunity to take online courses and tutorial over the Internet through Connected University. These courses range from self paced tutorials to 3 and 6-week real time courses. The 3 and 6-week courses are rigorous and can be taken for graduate credit.

Working from these online resources and the National Educational Computing Standards. A group of teachers worked over the summer to write a 48 page Technology Integration Guide for the district. This will bring constancy to students' technology experiences at Deerfield and maximize the effective use of our technology resources. The guide has attracted interest by other districts in our SAU and is currently under review by other schools. Technology training is on going at DCS with weekly opportunities for staff and after school opportunities for students.

In another technology direction this summer we installed voice mail and phones in each classroom at DCS. This has resulted in increased productivity. Office personnel and parents can leave messages for staff members without interrupting classes. Teachers have more direct contact with parents. Students can call after hours to check the lunch menu and events schedule.

This year brings us to the end of our current three-year technology plan. Our new 3-year plan is due June 30'h 2000. This plan will include the technology direction for a Deerfield High School, in case we build one within that time frame. We are looking for help in writing this plan. In addition to affecting the course of technology for our students it can be written to include directions in Adult Education. Please call the school if you are interested in participating in this work.

Respectfully submitted,

Debbie Boisvert  
Technology Coordinator

## **Special Education Coordinator's Report**

One developing aspect of the Deerfield Community School is the educational support provided to all students. My role here at the school is to ensure that all students have as much access to the regular curriculum as possible, no matter what their level of ability or disability. Our goal as a special education staff is to foster the growth and development of students who have been identified as having "special needs." This means a continuum of services that range from classroom support, to individual tutoring, to one-on-one support.

This past year saw many changes in the special education services provided to students at Deerfield. There are now four full time special education teachers who provide direct and consultative services to staff, parents and children. Their role was to evaluate students' specific skill levels; provide direct instruction for some students; provide information and suggestions for classroom modifications; consult on a regular basis with classroom teachers; teach and direct other staff members who work with students; and keep up with all the paperwork responsibilities that are required by the federally mandated special education process. There are three full time speech pathologists on staff who provide services to children in preschool through eighth grade. The federal law mandates that public school systems are responsible to educate special education students aged three through twenty-one years of age. Deerfield has one full time occupational therapist who also works with students from preschool through eighth grade. Her responsibilities are varied and include direct service and consultation with the ultimate goal of regulating and maximizing a student's ability to navigate through an educational day. This may include modifying a student's environment so that he/she can be more independent, or working on a task of handwriting so that the student may express their knowledge on paper in an acceptable way. In addition to these certified personnel, the school has an outstanding number of non-certified staff members who are the backbone of our inclusionary philosophy. These staff provided the daily on-going support for students with disabilities in the classroom setting. They helped to teach literacy skills to those who need extra instruction in the areas of reading, writing and spelling. They were there for students who needed individual support for physical needs, social needs and academic needs. They were there for students who needed modification of the regular curriculum so that they could participate as fully as possible even though their skills were below grade level. Deerfield paraprofessionals are an invested group, many of whom completed a certified course taught by the College for Lifelong Learning this past fall. Their hard work and expertise adds to the learning climate in each classroom and enables teachers to extend the classroom lesson to each individual.

Students are identified for special education services through a state mandated process that includes formal evaluation by certified examiners, followed by a team discussion which results in a decision. Our special education staff at DCS constantly strives to administer assessments that are thorough and child-centered. As often as possible, authentic assessment based on the actual class-work that students complete is included in the battery of testing to ensure that functional performance is adjudicated. Our staff was

and continues to be sensitive to both the needs of the student but also to the needs of the parents in this process. Deerfield is one of the few schools that continues to offer parents an option of meeting late in the evening, or early in the morning. Often, meeting times and dates are changed to flexibly accommodate the needs of parents. Every effort is made to include parents in every step of the process and sometimes this has meant creative planning and configuration.

Because of federally mandated laws, the Deerfield Community School is also required to provide annual screenings for all students between birth and five years of age. This year the special education staff assessed children in the areas of cognitive development, gross and fine motor skills, as well as speech and language skills. The nurse provided vision and hearing screenings for all children above the age of three. A total of seven Deerfield children took advantage of the screening this year.

Last summer, the special education team provided a summer program that was available to any student who lived in Deerfield. Although the basis for the session was to provide an extended year academic maintenance program for identified children, it was an excellent opportunity for typical students to interact with their peers in a supervised and developmentally appropriate setting. The theme was life in the colonial times and it included many activities, crafts and simulations.

These are some of the responsibilities of the special education team who work arduously with your students. Our team of professionals collaborate with the teachers and staff here at Deerfield to provide the best education for all students. Deerfield is truly fortunate to have some of the most knowledgeable, dedicated and hard-working special educators in the state.

Respectfully Submitted,

Jocelyn G. Lister  
Special Education Coordinator

## SUPERINTENDENT OF SCHOOLS REPORT

Education is a topic of great importance to almost everyone. The media covers its successes, failures and funding woes assiduously. Political candidates cite it as a major plank in their campaign platforms. Education is at the heart of our achievements and our future as a society; it has a profound impact on our daily lives from early childhood through our retirement years.

Recently University of New Hampshire Professor Thomas Newkirk wrote an article regarding the commonly expressed belief that our schools are in an “educational recession.” With his permission, I would like to share Professor Newkirk’s thoughts with you. I found his perspectives to be both interesting and thought-provoking and hope you do as well.

Professor Newkirk feels that two myths permeate the debate on public education. The first is that we are in educational decline. The second is that even if we aren’t in decline, demands of the 21st century will be dramatically higher and our schools are not ready to meet those demands.

It is, of course, tempting to look back to an educational Golden Age – invariably the years each of us was in school – and then trace a downward line to the present. Yet the most reliable records of national achievement show that students’ reading and writing ability has remained remarkably constant for the general population with modest improvements for minority students. In mathematics, a special area of concern for many, students have posted small but steady increases over the past decade.

Even opinion polls suggest that the dissatisfaction with schools may be more illusory than it seems. When the general population is asked to evaluate U.S. schools with a grade, only 19% gave an A or B. When the same group was asked to rate their own school system, 44% gave top grades. Yet when parents of children in school were asked to rate the schools their children attended, 72% gave top grades. So while there may be a generalized dissatisfaction about American schooling, communities and parents for the most part view their own local schools positively.

The second debate states that, even if there is no real basis for claiming an actual decline in educational attainment, critics feel the current standard of achievement is inadequate for the demands of jobs in the 21st century. Without dramatic increases in literacy levels, we won’t have enough qualified workers for the more complex jobs being created and our economy will suffer. Yet again evidence suggests otherwise. Recently, the National Educational Testing Service Published a study entitled *What Jobs Require*. The study concludes that “averaging all occupations, the literacy requirements in 1986, 1996, and 2006 were and are projected to be successfully addressed. The increases in literacy demands since 1940 have been more than offset by higher graduation rates and increasing enrollments in post-secondary education.” The report concludes there is no crisis in literacy preparation.

In the early 1980’s the United States Department of Education published the report *A Nation At Risk* which warned of a “rising tide of mediocrity” which would undermine the economic vitality of the country. Schools were blamed for what the report called “an act of unthinking, unilateral, educational disarmament.” These have turned out to be poor and inaccurate predictions. The students who

attended those “mediocre” schools are in the workforce now posting productivity gains that are the envy of the industrial world. Schools sometimes receive blame during economic downturns, but with the resurgence of the economy, they usually do not receive credit.

Professor Newkirk certainly does not mean to make the case for complacency. There is serious work to be done to close the societal, racial and economic achievement gap, to recruit and prepare a new generation of teachers in response to the looming shortage, and to move all students beyond a basic level of achievement. There are still too many students unprepared for advanced education and the job market. However, these problems demand patient, thoughtful local action which must involve – not simply blame – educators. While we need “distance runners,” undistractable and in for the long haul, a crisis mentality only breeds “sprinters,” seeking quick but unsustainable fixes. We will make little progress if we persist in denying the factual record that most public schools are succeeding and improving while continuing to create the myth of crisis.

Respectfully submitted,

Thomas Haley  
Superintendent of Schools

BRENT W. WASHBURN, CPA  
64 Hooksett Turnpike Road  
Concord, New Hampshire 03301-8400  
Telephone (603) 224-6133

REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL  
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED  
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

December 18, 2000

The School Board  
Deerfield School District  
Deerfield, New Hampshire 03234

I have audited the general purpose financial statements of the Deerfield School District as of and for the year ended June 30, 2000, and have issued my report thereon dated December 18, 2000. I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Deerfield School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of non-compliance.

Internal Control Over Financial Reporting

In planning and performing my audit, I obtained understanding of the Deerfield School District's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements and not to provide assurance on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one of more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. I noted no matters involving the internal control over financial reporting and its operation that I consider to be material weaknesses.

This report is intended for the information of the Audit Committee, management, and federal awarding agencies, pass through entities. However this report is a matter of public record and its distribution is not limited.

I extend my thanks to the officials and employees of the Deerfield School District for their assistance during the course of my audit.

Brent W. Washburn, CPA

## Appendix on Internal Controls

This is an Appendix to the December 18, 2000 Deerfield School District report on internal controls and compliance based on an audit performed in accordance with Government Auditing Standards. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

### 1. Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained. The School District would need to implement the new reporting model for years beginning after June 15, 2003 as required by the Governmental Accounting and Financial Reporting Standards: Statement 34 – Basic Financial Statements and management's Discussion and Analysis for State and Local Governments. This new model requires fixed assets to be included although it would not require retroactive infrastructure reporting.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: Fixed Asset Inventory completed in November, 2000.

### 2. Student Activities

Criteria: The School District has established policies for the student activity fund.

Condition: The student activities accounts are controlled by the principal. On occasions the student activities fund is used to pay regular bill of the school district, and a subsequent request for reimbursement is made of the School District's Treasurer.

Cause: The approach appears to be easier or faster than going through the internal control procedures established at the SAU to control disbursements.

Recommendation: The regular School District disbursements should be handled by the procedures established by the SAU, and only student activity disbursements go through the student activity fund. It is recognized that (on a very limited basis) an emergency may arise in which student activities funds might be used in such a manner. Procedures and approvals should be established for those instances.

Management Response: New procedure to be written, distributed and enforced.



State of New Hampshire  
Bureau of Vital Records and Health Statistics  
RESIDENT BIRTH REPORT  
01/01/2000 - 12/31/2000  
--DEERFIELD--

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
SOLLOWAY, EMMA SUZANNE	01/04/2000	MANCHESTER, NH	SOLLOWAY, SCOTT	SOLLOWAY, KERRY
FONTAINE, PAIGE JOCELYN	01/07/2000	CONCORD, NH	FONTAINE, RICHARD	FONTAINE, STACEY
FERRARONE, ALYSSA MARIE	01/08/2000	MANCHESTER, NH	FERRARONE, CHARLES	FERRARONE, JANINE
CROTEAU, CONNOR JAMES	01/11/2000	CONCORD, NH	CROTEAU, COREY	CROTEAU, LISA
MAHONEY, MORGAN KELLEIGH	01/25/2000	PORTSMOUTH, NH	MAHONEY, PETER	MAHONEY, TRACY
BIBEAU, THOMAS JOHN	01/25/2000	CONCORD, NH	BIBEAU, ARTHUR THOMAS	BIBEAU, DOROTHY
BRIGGS, OLIVIA TOWLE	02/03/2000	MANCHESTER, NH	BRIGGS, DANA	BRIGGS, TIFFANY
THOMPSON, EMILY JEAN	02/07/2000	MANCHESTER, NH	THOMPSON, MANLEA	THOMPSON, CHERYLE
LAPOINTE, MEGHAN NICOLE	02/08/2000	CONCORD, NH	LAPOINTE, MICHAEL	LAPOINTE, VALERIE
SHEPARD, RACHEL ANN	02/15/2000	MANCHESTER, NH	SHEPARD, SCOTT	SHEPARD, LISA
MARQUIS, SARAH MARGARET	02/29/2000	MANCHESTER, NH	MARQUIS, ROBERT	MARQUIS, SHERRY
JEAN, RICHARD RENE	03/06/2000	EXETER, NH	JEAN, BENJAMIN	JEAN, ALLISON
TOWNSEND, ZACKARY ANDRE	04/04/2000	EXETER, NH	TOWNSEND, BRIAN	TOWNSEND, AUDREY
TANGUAY, EVAN THOMAS	04/09/2000	MANCHESTER, NH	TANGUAY, THOMAS	TANGUAY, STACY
SPINNEY, TANNER SEBASTIAN	04/11/2000	CONCORD, NH	SPINNEY, DAVID	SPINNEY, HEATHER
JOYCE, RACHEL AMANDA	04/14/2000	EXETER, NH	JOYCE, BRIAN	JOYCE, ANGELA
COLE, TALON LEVI	04/24/2000	MANCHESTER, NH	COLE, TIMOTHY	COLE, DAWN
MANKINS, RYAN WENDELL	05/01/2000	MANCHESTER, NH	MANKINS, WENDELL	MANKINS, SUZANNE
POOLE, SAVANNAH MARIE	05/08/2000	CONCORD, NH	POOLE, BRIAN	POOLE, MELISSA
COMRIE, CURTIS COBURN	05/17/2000	MANCHESTER, NH	COMRIE, SCOTT	COMRIE, JOAN
BERRY, CASANDRA JENIFER	05/21/2000	MANCHESTER, NH	BERRY, DENIS	BERRY, KATHLEEN
SITES, ISAAC WOLFGANG	05/25/2000	METHUEN, MA	SITES, RYAN	SITES, DONNA
JOHNSON, BRADY ALEXANDER	05/27/2000	MANCHESTER, NH	JOHNSON, WILLIAM	JOHNSON, SANDRA

State of New Hampshire  
Bureau of Vital Records and Health Statistics  
RESIDENT BIRTH REPORT  
01/01/2000 - 12/31/2000

--DEERFIELD--

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
DUBREUIL, ANDREW JOHN	06/05/2000	MANCHESTER, NH	DUBREUIL, BRIAN	DUBREUIL, KRISHA
DENISON, SHANIA NICOLE	06/21/2000	MANCHESTER, NH	DENISON, DAVID	DENISON, SHARON
BUGNACKI, NICHOLAS WILLIAM	07/05/2000	CONCORD, NH	BUGNACKI, MICHAEL	BUGNACKI, CYNTHIA
CRAWFORD, MADISON SAGE	07/19/2000	MANCHESTER, NH	CRAWFORD, KARL	CRAWFORD, STEPHANIE
SULLIVAN, ERIC CHASE	07/28/2000	MANCHESTER, NH	SULLIVAN, SEAN	SULLIVAN, JACQUELINE
VAILLANCOURT, EMMA SUSAN	08/08/2000	DERRY, NH	VAILLANCOURT, JEAN	VAILLANCOURT, PAULA
BRULOTTE, JACKSON COOPER	08/12/2000	MANCHESTER, NH	BRULOTTE, SCOTT	BRULOTTE, ELIZABETH
DESROSIER, EMILY VIKTORIA	08/20/2000	MANCHESTER, NH	DESROSIER, SEAN	DESROSIER, INGRID
DONOVAN, PETER GABRIEL	08/25/2000	MANCHESTER, NH	DONOVAN, PAUL	DONOVAN, BARBARA
JURNAK, LOGAN EDWARD	10/10/2000	MANCHESTER, NH	JURNAK, MICHAEL	JURNAK, COLETTE
CLARK, CAROLINE ANNA	10/20/2000	MANCHESTER, NH	CLARK, WILLIAM	CLARK, MARYANN
KILGORE, PIPER CATHERINE	11/01/2000	MANCHESTER, NH	KILGORE, DOUGLAS	KILGORE, KIMBERLY
JOYCE, EVAN RICHARD	11/16/2000	MANCHESTER, NH	JOYCE, JAMIE	JOYCE, LISA
VOSE, ELLA ELIZABETH	12/24/2000	DEERFIELD, NH	VOSE, CARY	WAPPLER, SARAH
CHALBECK, HEATHER IRENE	12/26/2000	MANCHESTER, NH	CHALBECK, KEVIN	CHALBECK, BRENDA
NAULT, ASHLEY LAUREN	12/29/2000	MANCHESTER, NH	NAULT, PETER	NAULT, AMY

The Bureau of Vital Records and Health Statistics provided the above information.

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

State of New Hampshire  
Bureau of Vital Records and Health Statistics  
RESIDENT DEATH REPORT  
01/01/2000 - 12/31/2000  
--DEERFIELD--

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
COURTOIS, LUCILLE M.	01/07/2000	CONCORD, NH	COURTOIS, PASQUALE	VENUTI, FLAVIA
MCGOVERN, WILLIAM F.	02/27/2000	EXETER, NH	MCGOVERN, JOHN	MCGRATH, HELEN
BRIGGS, BARCLAY M.	03/05/2000	BEDFORD, NH	BRIGGS, MERVIN	HOLMAN, MARGUERITE
MANDIGO, BERNICE E.	03/07/2000	BEDFORD, NH	ARNOLD, GEORGE	HARTFORD, MAUDE
SMITH, ROBERT A.	03/30/2000	MANCHESTER, NH	SMITH, ROBERT	DRAPER, LOUISE
HASKELL, MARGUERITE E.	04/17/2000	BRENTWOOD, NH	ESTES, TALLERAND	UNKNOWN, HARRIET
LOGAN, SHANE M.	04/17/2000	EPING, NH	LOGAN, JAMES	MCLEAN, SANDRA
SYMONOVIT, JOSEPH W.	05/16/2000	DEERFIELD, NH	SYMONOVIT, CASTAN	GLYSKA, JOSEPHINE
HERSEY, CLARABEL B.	05/16/2000	MANCHESTER, NH	BUCHANAN, RALPH	HUGHES, EDNA
MARTEL, ODINA	06/16/2000	EXETER, NH	MARTEL, JOSEPH	ARNOLD, JOSEPHINE
CARBONE, ALFRED J.	09/22/2000	MANCHESTER, NH	CARBONE, AUGUST	BACIGALUPPI, CELESTINA
STEVENS, BETTE E.	10/23/2000	EXETER, NH	POTTER, WAYNE	STEVENS, JETTA
ENG, CHAO S.	10/25/2000	MANCHESTER, NH	ENG, JUN	SAM, (UNKNOWN)
PENCE, FAITH N.	11/22/2000	EXETER, NH	MATSUBARA, TAKAJI	WHITE, FRANCIS
TWOMBLY, BEATRICE A.	12/03/2000	DEERFIELD, NH	SMITH, PHINEAS	ADAMS, NATALIE

The Bureau of Vital Records and Health Statistics provided the above information.

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

State of New Hampshire  
Bureau of Vital Records and Health Statistics  
RESIDENT MARRIAGE REPORT  
01/01/2000 - 12/31/2000

--DEERFIELD--

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
BURTT, RUSSELL E.	DEERFIELD,NH	DECOTA, DEBRA L.	DEERFIELD,NH	DEERFIELD	DEERFIELD	01/01/2000
HERBERT, PETER J.	DEERFIELD,NH	GREGORY, ANGELA	HAMPTON,NH	HAMPTON	RYE BEACH	01/08/2000
DANIELS, SHANNON M.	BOW,NH	FISHER, STEPHANIE A.	DEERFIELD,NH	CONCORD	CONCORD	01/22/2000
MYERS, RICHARD K.	DEERFIELD,NH	SEVICH, KAREN E.	DEERFIELD,NH	DEERFIELD	AMHERST	03/11/2000
CLARK, GERALD W.	BARRINGTON,NH	CARBONNEAU, MOELLE M.	DEERFIELD,NH	DEERFIELD	CANDIA	05/19/2000
BEAN, JONATHAN A.	NORTHWOOD,NH	HOGAN, SHERI-LYN	DEERFIELD,NH	DEERFIELD	DEERFIELD	05/20/2000
O'LEARY, WILLIAM W.	DEERFIELD,NH	MATTE, BARBARA J.	DEERFIELD,NH	DEERFIELD	DEERFIELD	06/20/2000
MANTER, DONALD L.	DEERFIELD,NH	OAKLEY, CAROL A.	DEERFIELD,NH	DEERFIELD	BARRINGTON	06/30/2000
FREDYMA, JOSHUA	EPSOM,NH	HOFFMAN, SHANNA L.	DEERFIELD,NH	EPSOM	EPSOM	07/06/2000
COTE, DONALD J.	DEERFIELD,NH	ANNIS, JILLIAN J.	DEERFIELD,NH	DEERFIELD	EPING	07/09/2000
DERUYTER, KEVIN L.	DEERFIELD,NH	JOHNSON, JENNIFER M.	DEERFIELD,NH	MANCHESTER	STRAFFORD	07/15/2000
FULLER, STEVEN S.	NEWTON,NH	MORTON, REBECCA L.	DEERFIELD,NH	NEWTON	FREMONT	07/21/2000
TAYLOR, NATHAN S.	DEERFIELD,NH	SCHREITER, KRISTY L.	DEERFIELD,NH	SALEM	WINDHAM	08/04/2000
SCRIVNER, KEVIN D.	DEERFIELD,NH	LEVEY, ROBERTA L.	DEERFIELD,NH	DEERFIELD	DEERFIELD	08/05/2000
HUSSEY, STEVEN J.	DEERFIELD,NH	OWEN, AMY C.	DEERFIELD,NH	DEERFIELD	CANDIA	08/12/2000
KIMBALL, PAUL R.	DEERFIELD,NH	LAGOR, DIANNE L.	DEERFIELD,NH	DEERFIELD	HOOKSETT	08/19/2000
JOBIN, JAMES B.	DEERFIELD,NH	GOULET, NICOLE D.	DEERFIELD,NH	DEERFIELD	LITCHFIELD	08/26/2000
MISASZEK, JACK N.	DEERFIELD,NH	DEVARNEY, NINA R.	FREMONT,NH	DERRY	PITTSBURG	09/01/2000
PERRON, RUSSELL R.	DEERFIELD,NH	LILLIS, PATRICIA C.	DEERFIELD,NH	DEERFIELD	DEERFIELD	09/09/2000
SOLAK, MICHAEL A.	DEERFIELD,NH	ZAMARRON, PATRICIA J.	SOUTH BERWICK,ME	DEERFIELD	DEERFIELD	09/16/2000
BONANNO, CHARLES R.	MANCHESTER,NH	MURRAY, KRISTEN B.	DEERFIELD,NH	DEERFIELD	DEERFIELD	09/16/2000
PERIN, MICHAEL G.	FARMINGTON,CT	MILLS, HEATHER L.	DEERFIELD,NH	ANDOVER	MANCHESTER	09/23/2000
WRIGHT, KRIS M.	HARRISON,ME	MCGARRY, RACHEL A.	DEERFIELD,NH	DEERFIELD	DEERFIELD	09/24/2000
O'NEAL, LARRY A.	CONCORD,NH	LAVOIE, LINDA A.	DEERFIELD,NH	CONCORD	CONCORD	10/21/2000
CORONATI, JOSEPH A.	DEERFIELD,NH	WOODMAN, KIMBERLY A.	DEERFIELD,NH	DEERFIELD	PORTSMOUTH	10/21/2000
CORNELL, JARED L.	PEMBROKE,NH	COWGER, JODI N.	DEERFIELD,NH	DEERFIELD	CHICHESTER	11/11/2000
TOMILSON, JAMES R.	DEERFIELD,NH	BEYE, HELEN C.	DEERFIELD,NH	DEERFIELD	DEERFIELD	11/25/2000
MORGAN, DANIEL A.	DEERFIELD,NH	ROLAND, CARRIE B.	DEERFIELD,NH	DEERFIELD	DEERFIELD	12/16/2000

State of New Hampshire  
Bureau of Vital Records and Health Statistics  
RESIDENT MARRIAGE REPORT  
01/01/2000 - 12/31/2000  
--DEERFIELD--

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
TYLTON, EARL R.	DEERFIELD, NH	LOGAN, KRISTIN C.	DEERFIELD, NH	DEERFIELD	SUGAR HILL	12/22/2000
GRACE, JUSTIN P.	DEERFIELD, NH	D'ENTREMONT, TRACY A.	SUNCOOK, NH	MANCHESTER	MANCHESTER	12/23/2000
MINZNER, WILLIAM A.	DEERFIELD, NH	RAIRVILLE, ALEXANDRA M.	PITTSFIELD, NH	DERRY	MANCHESTER	12/31/2000

The Bureau of Vital Records and Health Statistics provided the above information.

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

# NOTES

# NOTES

# 2001

## January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## February

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

## March

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## April

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

## May

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

## June

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

## July

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## August

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## September

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## October

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## November

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

## December

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					





